Annual Town Reports

FOR THE YEAR ENDING DECEMBER 31

1958

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ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town Clerk, Highway Agent, Board of Education and Trustees of the Public Library

Town of Plaistow

For the Year Ending December 31,

1958

The WOOD PRESS, INC.
PLAISTOW, N. H.

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1958

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TOWN OFFICERS 1958

OFFICERS ELECTED BIENNIALLY

Moderator
Clifton E. Cook

Representative to the General Court
Mildred L. Palmer

Supervisors of Check List
Maude B. Duston
Mahlon T. Keezer
Annabelle Downing

OFFICERS ELECTED ANNUALLY

(Terms of Office Expire in 1959 unless otherwise indicated)

Selectmen
LeRoy S. Dube, Chairman
William C. Bramley 1960
Charles T. Goodwin 1961

Treasurer
Ruth E. Jenne

Collector of Taxes
Stanley T. Herrick

Town Clerk
Pauline H. Keezer

Trustees of the Public Library
Paul D. Palmer, Chairman, 1960
Mary A. Gilman, Treas., 1961
Ruth C. Cook, Sect'y, 1959

Highway Agent
Ellsworth Reed

Auditors
Clifton E. Cook
Paul D. Palmer

Fire Engineers
John A. Palmer, Chief
Elmer L. Libby
Charles E. Jenne
George Peabody
Parker J. Davis

Chief of Police and Constable
Lyman W. Hill

Cemetery Trustees

Melvin H. Livingston
Catherine Foster
Malcolm M. Ewing

APPOINTED OFFICERS

Board of Appeals

John L. Marshall, Chairman
Clarence Horne, 1959
Philip McKeen, 1960
Donald Gilman, 1960
Edward McKenzie, 1961

Building Inspector

Samuel Winrow

Police Department

Lyman W. Hill, Chief (elected)
Mona Hill, Clerk
J. Russell Colcord
Ignatius Fournier
Fred C. Rand
John Johnson
Elmer L. Libby

Special Officer

Arthur T. Hadley

Dog Officer

Lyman W. Hill

Board of Health

Francis S. Harris, M. D., Chairman
and the Board of Selectmen

Deputy Town Clerk

Bernice K. Davis

Civil Defense

Kenneth Stackpole, Director, Resigned Oct. 1, 1958
Acting Director, Chairman, Board of Selectmen

Tree Warden

Merle Cheney

Surveyor of Wood and Timber

Board of Selectmen

Planning Board

George B. Keezer, Chairman, 1960
Nelson M. Schwaner, Clerk, 1959
Albert E. Hoyt
Anthony Cogswell, 1960
LeRoy S. Dube, Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the tenth of March, next at nine of the clock in the forenoon, to act on the following articles:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed $150.00 to acquire Broad Form Money and Securities Insurance for one year indemnifying the Town and its Officers against the loss of Town Funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not covered under present Town Officers' performance Bonds.

Article 4. To see if the Town will vote to raise and appropriate the sum of $4,800.00 to widen the approaches and Bridge on Westville Road over Pollard Brook. This sum to be supplemented by State Bridge Aid.

Article 5. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

Article 6. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 7. Shall the provision of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Article 8. To see if the Town will vote to raise and appropriate the sum of $250.00 for the control of Dutch Elm Disease.

Article 9. To see if the Town will vote to raise and appropriate a sum of money not to exceed $750.00 for the repair or removal of damaged or diseased Town-owned trees and the replacement of same wherever possible.

Article 10. To see if the Town will vote to eliminate the payment of discount on Property Tax Bills as voted under Article 16 of the 1955 Warrant.

Article 11. To see if the Town will vote to raise and appropriate such sums as herein listed to be expended by the War Memorial Committee for development of the War Veterans' Memorial recreational area:

(A) Spread, roll and seed loam which is on hand. This will cover about one third of play area three inches thick.	$500.00
(B) Excavation of embankment of small pond designated as "Ice skating rink".	$300.00
(C) Fill and complete grade of Northeast corner.	$200.00
(D) Purchase, spread, roll and seed approximately 1,030 cubic yards of loam on balance of playing field area.	$3,000.00
Total	$4,000.00

Article 12. To see if the Town will vote to raise and appropriate the sum of $425.00 to resurface Banquet Hall floor in Town Hall.

Article 13. To see if the Town will vote to raise and appropriate the sum of $300.00 to resurface the library floor in Town Hall.

Article 14. To see if the Town will vote to raise and appropriate the sum of $500.00 for the use of the Industrial Commission in carrying out the purpose of that commission.

Article 15. To see if the Town will vote to authorize the expenditure of $1,000.00 in the Road Machinery Account to replace the same amount of money expended for the purchase of one hydraulic Wing Plow and equipment.

Article 16. To see if the Town will vote to raise and appropriate the sum of $500.00 to continue the sidewalk construction program.

Article 17. To see if the Town will vote to consolidate the office of Tax Collector and Town Clerk into one office and pay a salary of $4,000.00 annually for such services. Also, to provide suitable facilities, -- in the Town Hall, for such office. This action to take effect with Town election, March 1960.

Article 18. To see if the Town will vote to raise and appropriate the sum of $370.00 for the use of Civil Defense.

Article 19. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 23rd day of February, in the year of our Lord, nineteen hundred and fifty-nine.

LEROY S. DUBE

WILLIAM C. BRAMLEY

CHARLES H. GOODWIN

Selectmen of Plaistow

A True Copy of Warrant — Attest:

LEROY S. DUBE

WILLIAM C. BRAMLEY

CHARLES H. GOODWIN

Selectmen of Plaistow

We hereby certify that we gave notice to the inhabitants within the named Town, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at Plaistow Post Office and Westville Post Office, being places in said Town, on the 23rd day of February 1959.

Plaistow, New Hampshire, February 23, 1959

LEROY S. DUBE

WILLIAM C. BRAMLEY

CHARLES H. GOODWIN

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959 Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1958 to December 31, 1958.

Sources of Revenue

	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:		
Interest and Dividends Tax	$ 3,316.72	$ 3,000.00
Railroad Tax	424.76	350.00
Savings Bank Tax	72.33	65.00
From Local Sources Except Taxes:		
Dog Licenses	809.00	700.00
Business Licenses, Permits, Fees	402.00	300.00
Fines, Forfeits, Municipal Court	586.33	450.00
Rent of Town Hall	338.50	200.00
Motor Vehicle Permits	15,836.84	14,500.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ $2.00		2,000.00
Total Revenue From All Sources Except Property Taxes:		$ 21,565.00
Amount To Be Raised By Property Taxes		$222,634.33
Total Revenue		$244,199.33

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:		
General Government:		
Town Officers Salaries	$ 5,138.49	$ 5,500.00
*Town Officers Expenses	1,763.75	1,800.00
Election and Registration	677.75	400.00
Municipal Court Expenses	652.27	400.00
Expenses, Town Hall	5,917.07	5,500.00
Protection of Persons and Property:		
Police Department	2,231.75	2,430.00
Fire Department	5,681.52	7,600.00
Moth Extermination, Blister Rust	345.00	350.00
Damage by Dogs	60.00	60.00
Health:		
Health Department	100.00	100.00
Vital Statistics	57.70	60.00
Town Dump	1,615.00	1,615.00
Health and Sanitation		
Highways and Bridges:		
Town Maintenance, Summer	13,925.74	10,000.00
Town Maintenance, Winter	10,274.89	9,000.00
Street Lighting	6,099.31	6,500.00
Town Road Aid	322.68	334.50
Libraries:	2,700.00	3,000.00
Public Welfare:		
Old Age Assistance	3,054.31	4,000.00
Town Poor	740.99	1,000.00
Patriotic Purposes:		
Memorial Day	300.00	300.00

Recreation:		
Parks and Playgrounds:	674.99	700.00
Cemeteries:	1,320.32	450.00
Legal Expenses:	230.00	500.00
Interest on Temporary Loans:	413.61	400.00
Payments To Other Governmental Divisions:		
County Tax	10,814.88	14,000.00
School District Tax	143,926.54	168,099.83
Yield Tax Adjustment	102.38	100.00
*	$219,140.94	$244,199.33

* This total s/b Adjusted to be $8.33 more due to check book purchase.

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		$4,086,545.00
Electric Plants	3	146,400.00
Horses, Asses and Mules	27	1,975.00
Cows	99	18,050.00
Sheep and Goats	10	185.00
Fowls	7,725	5,832.50
Vehicles, Boats and Launches	8	1,050.00
Tractors	17	14,450.00
Oxen and Neat Stock	2	100.00
House Trailers	1	800.00
Portable Mills - Road Machinery		5,700.00
Mills and Machinery		53,950.00
Gas Transmission Lines		16,430.00
Gasoline Pumps and Tanks	17	2,225.00
Stock - In - Trade		100,354.00
Wood and Lumber		240.00
Total Gross Valuation Before Exemptions		$4,454,286.50

Less: Soldiers' Exemptions	243	235,725.00
Net Valuation on which Rate is Computed		$4,218,561.50

Amount of Property Valuation	
Exempted to Veterans	$235,725.00
Exempted to Blind	0
Number of Inventories Distributed	1,000
Number of Inventories Returned	313
Number of Veterans who received Property Exemptions	243
Number of Veterans Exempted from Poll Tax	264

Respectfully submitted,
LEROY S. DUBE
W. C. BRAMLEY
CHARLES H. GOODWIN
Selectmen of Plaistow

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1958

Town Officers' Salaries	$ 5,700.00
Town Officers Expense	1,800.00
Election and Registration Expense	800.00
Town Hall & Buildings (Maint.)	5,800.00
Municipal Court Expenses	400.00
Police Department	2,200.00
Fire Department	5,500.00
Civil Defense	455.00
Blister Rust - Moth Extermination-Care of Trees	1,100.00
Health Department	100.00
Town Dump	1,615.00
Vital Statistics	60.00
Town Road Aid	322.68
Town Maintenance (Roads)	19,000.00
Street Lighting	6,200.00
Libraries	2,700.00
Old Age Assistance	4,000.00
Town Poor	1,200.00
Memorial Day	300.00

Parks and Playgrounds	1,225.00	
Cemeteries	450.00	
Dog Damage	100.00	
Legal Expense	500.00	
Interest	250.00	
County Tax	10,814.88	
School Tax	144,852.50	
Money Insurance	150.00	
Fire Alarm	1,000.00	
Planning Board Booklets & Industrial Commission	650.00	
		$219,245.06
Less: Estimated Revenues and Credits:		
Interest on Taxes	$ 75.00	
Interest and Dividends Tax	3,316.72	
Railroad Tax	424.76	
Savings Bank Tax	40.00	
Reimbursement a/c Exemption of Growing Wood and Lumber		
Motor Vehicle Permit Fees	14,500.00	
Dog Licenses	600.00	
Business Licenses and Permits	300.00	
Rent of Town Property & Equip.	200.00	
Cash Surplus	4,000.00	
Fines & Forfeits - Municipal Court	500.00	
Total Revenues & Credits		$ 23,956.48
		$195,288.58
Plus Overlay		7,093.07
Net Amount to be Raised by Taxation		$202,381.65
Less: Poll Taxes @ $2.00		2,000.00
Amount to be Raised by Property Taxes on which Rate is to be Figured		$200,381.65
Taxes to be Committed to Collector		
Property Taxes		200,381.65
Poll Taxes @ $2.00		2,000.00
		$202,381.65

Tax Rate Approved by Tax Commission $4.75 per $100.00

STATEMENT OF ASSETS AND LIABILITIES
TOWN OF PLAISTOW

Assets

Cash: The Haverhill National Bank		$ 86,645.10
Road Machinery Account		1,027.68
Unredeemed Taxes:		
Year 1958	$ 4,364.87	
Year 1957	1,500.66	
Year 1956	235.08	
Previous Years	428.26	
		$ 6,528.87
Uncollected Taxes:		
Poll and Property	$ 1,246.50	
State Head Taxes	1,105.00	
Yield Taxes	102.96	
		$ 2,454.46
Total Assets		$ 96,656.11

Liabilities

Balance of Appropriation Due School District		$ 75,852.41
Due State of New Hampshire:		
Collected Head Taxes, Not Remitted	$ 360.00	
Uncollected Head Taxes	1,105.00	
		$ 1,465.00
Special Reserves:		
Road Machinery Account	$ 1,027.68	
		$ 1,027.68
Special Transfer To Overlay Account		$ 4,000.00
Town Surplus:		
@ 12/31/57 $ 14,909.10		
Less: Application to Reduction of Tax Rate 4,000.00		
	$ 10,909.10	

Add: Head Tax Adjustment	804.45	
* Net Surplus After Adjustments		$ 11,713.55
* Current Year Increase: Surplus		2,597.47
Total Liabilities		$ 96,656.11
* Surplus 12/31/58	$14,311.02	

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:			
1957 Permits		$ 155.34	
1958 Permits		15,681.50	
			$ 15,836.84
Filing Fees			$ 32.00
Ballot Recount			$ 10.00
Dog Licenses Issued:			
263 Male and Neuter Dogs	@ $2.00	$ 526.00	
33 Female Dogs	@ $5.00	165.00	
92 Fees, Delayed	@ .50	46.00	
6 Kennel Licenses	@ 12.00	72.00	
			$ 809.00
Total Amount Received			$ 16,687.84

Cr.

Remittances to Treasurer:		
Motor Vehicle Permits	$ 15,836.84	
Filing Fees	32.00	
Ballot Recount	10.00	
Dog Licenses	809.00	
Total Amount Paid Treasurer		$ 16,687.84

Respectfully submitted,
PAULINE H. KEEZER
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1958

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
Town Officers Salaries	$ 5,700.00	$	$ 5,700.00	$ 5,138.49	$ 561.51	$
Town Officers Expenses	1,800.00	12.00	1,812.00	1,772.08	39.92	
Election and Registration	800.00		800.00	677.75	122.25	
Municipal Court	400.00	526.28	926.28	652.27	274.01	
Town Hall Expense	5,500.00	338.50	5,838.50	5,917.07		78.57
Police Department	2,200.00		2,200.00	2,231.75		31.75
Fire Department	5,500.00	66.36	5,566.36	5,681.52		115.16
Blister Rust - Moth Control	350.00		350.00	345.00	5.00	
Health Department	100.00		100.00	100.00		
Town Dump	1,615.00		1,615.00	1,615.00		
Vital Statistics	60.00		60.00	57.70	2.30	
Town Road Aid	322.68		322.68	322.68		
Town Road Maintenance						
Summer	10,000.00	3,247.92	13,247.92	13,925.74		677.82
Winter	9,000.00		9,000.00	10,274.89		1,274.89
Street Lighting	6,200.00		6,200.00	6,099.31	100.69	
Library	2,700.00		2,700.00	2,700.00		
Old Age Assistance	4,000.00		4,000.00	3,054.31	945.69	
Town Poor	1,200.00		1,200.00	740.99	459.01	
Memorial Day	300.00	76.98	376.98	300.00	76.98	
Parks and Playgrounds	900.00		900.00	674.99	225.01	
Cemeteries	450.00	1,326.00	1,776.00	1,320.32	455.68	

Dog Damages	100.00		100.00	60.00	40.00	
Legal Expenses	500.00		500.00	230.00	270.00	
Interest on Temporary Loans	250.00		250.00	413.61		163.61
Certificate of Deposit		60,450.00	60,450.00	60,000.00	450.00	
County Tax	10,814.88		10,814.88	10,814.88		
Yield Tax				102.38		102.38
Special Appropriations:						
Special Money Insurance	150.00		150.00	144.26	5.74	
Planning Board Booklets	150.00		150.00	138.96	11.04	
Dutch Elm Disease Control	250.00		250.00	210.00	40.00	
Tree Conservation	500.00		500.00	558.25		58.25
Industrial Commission	500.00		500.00		500.00	
Civil Defense	455.00	433.83	888.83	309.66	579.17	
Resurfacing Town Hall Floor	300.00		300.00	300.00		
Telephone Fire-Call System	1,000.00		1,000.00	1,050.23		50.23
Cannon Wheels	325.00		325.00	338.87		13.87
	$ 74,392.56	$ 66,477.87	$140,870.43	$138,272.96	$ 5,164.00	$ 2,566.53

Unexpended Balance of Appropriations $ 2,597.47

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	$ 65,000.00
Furniture and Equipment	4,500.00
Library, Furniture and Equipment	5,000.00
Police Dept. Equipment	550.00
Fire Dept., Land and Building	25,000.00
Equipment	34,800.00
Highway Department, Equipment	4,200.00
Cemetery Department	250.00
School, Land and Building	161,000.00
Furniture and Equipment	13,600.00
Total	$314,850.00

Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordon	10 Acres Kingston Line	
	6 Acres State Line	$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6¾ Acres Thompson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	1½ Acres Reuban Peaslee Land	50.00
G. Denoncour, Est. (1)	1 Acre Castleland	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Rd.	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	$ 950.00
		$297,500.00

(1) Town's Title Clouded - Not Free To Sell
(2) Offered At Auction - Not Sold
(3) Possible Right of Way - Held for Future Value

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1958

Dr.

Taxes Committed To Collector:		
Property Taxes	$200,381.43	
Poll Taxes	2,230.00	
Total Warrant		$202,611.43
Yield Taxes	$ 285.26	
Added Taxes:		
Property Taxes	202.86	
Poll Taxes	36.00	
Interest and Costs Collected	205.77	
Total Debits		$203,341.32

Cr.

Remittances To Treasurer:		
Property Taxes	$194,203.31	
Poll Taxes	1,950.00	
Yield Taxes	285.26	
Interest and Costs Collected	205.77	
Discount Allowed	4,754.55	
Abatements	1,336.93	
Uncollected Taxes As Per Collector's List:		
Property Taxes	389.50	
Poll Taxes	216.00	
Total Credits		$203,341.32

SUMMARY OF WARRANT

State Head Taxes
Levy of 1958

Dr.

State Head Taxes Committed To Collector:	
Original Warrant	$ 7,375.00

Added Taxes	75.00	
Total Commitment		$ 7,450.00
Penalties Collected		39.50
Total Debits		$ 7,489.50

Cr.

Remittances To Treasurer:		
Head Taxes	$ 6,535.00	
Penalties	39.50	
		$ 6,574.50
Abatements		155.00
Uncollected Head Taxes as per Collector's List		760.00
Total Credits		$ 7,489.50

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levies of 1956, and 1955, and 1954

Dr.

Uncollected Taxes — As Of January 1, 1958:		
Property Taxes 1956	$ 33.00	
Poll Taxes 1956	36.00	
Poll Taxes 1955	18.00	
Poll Taxes 1954	6.00	
Yield Taxes 1956	102.96	
		$ 195.96
Interest Collected During Fiscal Year Ended December 31, 1958		.16
Total Debits		$ 196.12

Cr.

Remittances To Treasurer During Fiscal Year Ended December 31, 1958:		
Poll 1956	$ 2.00	
Interest Collected During Year	.16	
Uncollected Taxes — As Per Collector's List:		
Property Taxes 1956	33.00	
Poll Taxes 1956	34.00	
Poll Taxes 1955	18.00	

Poll Taxes 1954	6.00	
Yield Taxes 1956	102.96	
Total Credits		$ 196.12

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1957

Dr.

Uncollected Taxes — As Of January 1, 1958:		
Property Taxes	$ 204.00	
Poll Taxes	240.00	
Yield Taxes	338.65	
Total Warrant		$ 782.65
Added Taxes:		
Property Taxes		504.00
Poll Taxes		6.00
Interest Collected During Fiscal Year Ended December 31, 1958		5.69
Total Debits		$ 1,298.34

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1958:		
Property Taxes	$ 192.00	
Poll Taxes	184.00	
Interest Collected During Year	5.69	
Yield Taxes	338.65	
Abatements Made During Year	28.00	
Uncollected Taxes — As Per Collector's List:		
Poll Taxes	46.00	
Property Taxes	504.00	
Total Credits		$ 1,298.34

SUMMARY OF WARRANT

State Head Tax
Levy of 1957

Dr.

Uncollected Taxes — As Of January 1, 1958	$ 835.00	

Added Taxes During 1958	20.00	
Penalties Collected During 1958	66.00	
Total Debits		$ 921.00

Cr.

Remittances To Treasurer During 1958:		
Head Taxes	$ 670.00	
Penalties	66.00	
		$ 736.00
Abatements During 1958		45.00
Uncollected Head Taxes as per Collector's List		140.00
Total Credits		$ 921.00

SUMMARY OF WARRANT
State Head Tax
Levy of 1956 - 1955 - 1954

Dr.

Uncollected Taxes — As Of January 1, 1958:		
Year 1956	$ 125.00	
Year 1955	70.00	
Year 1954	20.00	
Penalties Collected During 1958:		
Year 1956	1.00	
Total Debits		$ 216.00

Cr.

Remittances To Treasurer During 1958:			
Head Tax 1956	$10.00		
Penalties 1956	1.00		
		$ 11.00	
Uncollected Head Taxes — As Per Collector's List:			
Year 1956		115.00	
Year 1955		70.00	
Year 1954		20.00	
Total Credits			$ 216.00

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1958

Dr.

	Tax Sale on Account of Levies of:—			
	1958	1957	1956	Previous Years
Taxes Sold to Town During Current Fiscal Year	$4,917.61	$	$	$
Balance of Unredeemed Taxes—Jan. 1, 1958		4,378.24	1,719.36	617.53
Interest Collected After Sale		47.23	217.72	46.07
Redemption Costs		23.94	6.40	2.86
TOTAL DEBITS	$4,917.61	$4,449.41	$1,943.48	$ 666.46

Cr.

Remittances to Treasurer During Year	$ 552.74	$2,948.75	$1,708.40	$ 238.20
Abatements—During Year				
Deeded to Town—During Year				
Unredeemed Taxes—At Close of Year	4,364.87	1,500.66	235.08	428.26
TOTAL CREDITS	$4,917.61	$4,449.41	$1,943.48	$ 666.46

TREASURER'S REPORT

January 1, 1958 to December 31, 1958

Balance on Hand Haverhill National Bank		$ 83,071.81
Received from Tax Collector:		
1958 Property Tax	$194,203.31	
1958 Poll Tax	1,950.00	
1958 Head Tax	6,535.00	
1958 Yield Tax	285.26	
1957 Property Tax	192.00	
1957 Poll Tax	184.00	
1957 Head Tax	670.00	
1957 Yield Tax	338.65	
1956 Poll Tax	2.00	
1956 Head Tax	10.00	
Redemptions	5,448.09	
Penalties	106.50	
Interests and Costs	211.62	
		$210,136.43
Received from Town Clerk:		
Auto Registrations	$ 15,836.84	
Dogs and Kennels	809.00	
Filing Fees	32.00	
Ballot Recount	10.00	
		$ 16,687.84
Received from State of New Hampshire:		
Railroad Tax	$ 424.76	
Interest and Dividends Tax	3,316.72	
Savings Bank Taxes	72.33	
Public Welfare	45.34	
Summer Highway Account	2,997.92	
Public Works and Highways	116.25	
Reimbursement for Exp. to Collect Head Tax	44.76	
Forest Fire Refunds	66.36	
		$ 7,084.44

Received from Haverhill National Bank:		
Temporary Loan	$ 25,000.00	
Temporary Loan	60,000.00	
Temporary Loan	20,000.00	
		$105,000.00
Received from Hampton National Bank:		
Certificate of Deposit	$ 60,000.00	
Interest	450.00	
		$ 60,450.00
Received from Municipal Court:	$ 586.33	
		$ 586.33
Received from Town:		
Rent Town Hall	$ 338.50	
		$ 338.50
Received from Other Sources:		
Business Licenses and Permits	$ 360.00	
Cemetery Care and Lots	1,301.00	
Clara J. Whittaker Fund	6.00	
Cemetery Trustees - Interest on Town Fund	30.00	
Sale of Maps	12.00	
Sale of Used Lawnmower (Cemetery)	25.00	
N. E. Tel. & Tel. Co., Recording Fee	1.00	
Albert Hoyt - Share of Surfacing Chandler Ave.	250.00	
		$ 1,985.00
Refunds:		
Memorial Day Credit A. L.	$ 39.33	
Memorial Day Credit	37.65	
State of N. H., Overpayment	11.68	
*Civilian Defense	433.83	
		$ 522.49
Total Receipts		$485,826.84

Less: Selectmen's Orders	399,209.41
Less: Haverhill National Bank Charge Check Book	8.33
Balance December 31, 1958, Haverhill National Bank	$ 86,645.10

*Voided Check No. 573

Respectfully submitted,
RUTH E. JENNE, Treasurer

REPORT OF THE BOARD OF SELECTMEN YEAR OF 1958

Statement of Condition

The Town of Plaistow closed the year 1958 with an unexpended balance of $2,597.47 against the 1957 appropriations.

The town surplus on Dec. 31, 1957 amounted to $14,909.10. The total surplus on Dec. 31, 1958 was $14,311.02. This surplus consisted of unexpended funds, $5,327.69 and unredeemed taxes in the amount of $6,528.87, with uncollected taxes of $2,454.46. The net surplus is $598.08 less than the 1957 surplus.

The property valuation increase was $155,577.50. This with other economies, was responsible for the 50¢ per thousand decrease in the tax rate.

The following table details the increase or (decrease) in the various types of taxable property located in Plaistow, 1958 as compared with 1957.

Type of Property	1958	1957	Increase or (Decrease)
Land and Buildings	$4,086,545.00	$3,950,903.00	$ 135,642.00
Electric Plants	146,400.00	135,900.00	10,500.00
Horses and Mules	1,975.00	2,050.00	(75.00)
Cows	18,050.00	19,080.00	(1,030.00)
Sheep and Goats	185.00	120.00	65.00
Fowls	5,832.50	5,700.00	132.50
*Vehicles, Boats & Launches	1,050.00	0	1,050.00
Portable Mills	5,700.00	2,375.00	3,325.00

Mills, Machinery, Road Building & Well Drilling Mach.	53,950.00	68,550.00	(14,600.00)
Gas Transmission Line	16,430.00	7,100.00	9,330.00
Gasoline Pumps & Tanks	2,225.00	1,575.00	650.00
Stock - In - Trade	100,354.00	97,481.00	2,873.00
Wood and Lumber	240.00	0	240.00
House Trailers	800.00	2,200.00	(1,400.00)
*Tractors	14,450.00	5,675.00	8,775.00
Oxen & Neat Stock	100.00	0	100.00
Total	$4,454,286.50	$4,298,709.00	$ 155,577.50

* These two accounts combined

During the past year this office was instrumental in obtaining improved road conditions in conjuction with the State Highway Dept. to alleviate several bad road drainage conditions. Several such conditions still exist and it is our intention to pursue this matter further in cooperation with the State of N. H.

An ordinance was enacted in 1958 to prohibit parking on Rte. 125 and on East Road in the Westville District. This action was taken in the interest of safety.

Through the efforts of Mr. Fred Rand the physical property of the Town Hall have continued to improve.

Because of the use of $4,000.00 of surplus accured from the previous year, plus the efforts of the Board to curtail on expenditures, without reduction in services rendered the community, and because of the diligence of the Board in equitable assessments, the Tax Rate was reduced 50¢ per $1,000.00. A departure from the current trend of rising costs.

Again an effort should be made by all taxpayers to attend both school and town meetings. Appropriations voted at these meetings form a major part of the tax rate. The last vestige of democracy rests in the town meeting form of government.

Respectfully submitted,

LEROY S. DUBE, Chairman
WILLIAM C. BRAMLEY
CHARLES H. GOODWIN

Selectmen of Plaistow

SUMMARY OF RECEIPTS

January 1, 1958 to December 31, 1958

Balance January 1, 1958		$ 83,071.81
From Local Taxes:		
1958 Levy	$196,153.31	
1957 Levy	376.00	
1958 Head Taxes	6,535.00	
1958 Yield	285.26	
1957 Head Taxes	670.00	
1957 Yield Taxes	338.65	
1956 Poll Taxes	2.00	
1956 Head Taxes	10.00	
Redemptions	5,448.09	
Penalties	106.50	
Interests and Costs	211.62	
		$210,136.43
From State:		
Railroad Tax	$ 424.76	
Interest and Dividends Tax	3,316.72	
Savings Bank Tax	72.33	
Public Welfare	45.34	
Summer Highway Account	2,997.92	
Public Works and Highways	116.25	
Forest Fire	66.36	
Exp. Collect Tax — Reimbursement	44.76	
		$ 7,084.44
From Local Sources Other Than Taxes:		
Motor Vehicle Permits	$ 15,836.84	
Dog and Kennel License	809.00	
Filing Fees	32.00	
Ballot Recount	10.00	
Temporary Loans	105,000.00	
Certificate of Deposit	60,450.00	
Municipal Court	586.33	
Rent of Town Property	338.50	
Business Licenses and Permits	360.00	
Cemetery Trustees	30.00	
Cemetery Care and Lots	1,301.00	

Clara J. Whittaker Fund	6.00	
Sale of Maps	12.00	
Lawnmower Sale	25.00	
N. E. Tel. & Tel. Co., Rec. Fee	1.00	
Albert Hoyt	250.00	
Memorial Day Refund A. L.	39.33	
Memorial Day Refund A. L.	37.65	
Overpayment State of N. H.	11.68	
*Civilian Defense	433.83	
		$185,570.16
Total Receipts		$485,862.84
Total Payments		$399,217.74
Balance Haverhill National Bank December 31, 1958		$ 86,645.10

* Voided Check No. 573

SUMMARY OF DISBURSEMENTS

General Government:	
Town Officers Salaries	$ 5,138.49
Town Officers Expenses	1,763.75
Election and Registration	677.75
Municipal Court	652.27
Town Hall	5,917.07
Protection of Persons and Property:	
Police Department	$ 2,231.75
Fire Department	5,681.52
Moth Extermination	345.00
Damages by Dogs	60.00
Health:	
Health Department	$ 100.00
Vital Statistics	57.70
Town Dump	1,615.00
Highways and Bridges:	
Town Maintenance — Summer	$ 13,925.74
Town Maintenance — Winter	10,274.89
Street Lighting	6,099.31
Town Road Aid	322.68

Libraries:	$ 2,700.00
Public Welfare:	
Old Age Assistance	$ 3,054.31
Town Poor	740.99
Patriotic Purposes:	
Memorial Day	$ 300.00
Recreation:	
Parks and Playgrounds	$ 674.99
Cemeteries:	$ 1,320.32
Legal Expense:	$ 230.00
Payments to Other Governmental Divisions:	
County Taxes	$ 10,814.88
School District	143,926.54
Head Taxes	6,471.13
Interest on Temporary Loans:	$ 413.61
Indebtedness:	
Payment of Temporary Loans	$105,000.00
Special Appropriations:	
Town Hall Floor Resurface	$ 300.00
Fire Alarm	1,050.23
Tree Conservation	558.25
Dutch Elm Spray	210.00
Certificate of Deposit	60,000.00
Cannon Wheels	338.87
Civil Defense	309.66
Special Money Insurance	144.26
Planning Board Booklets	138.96
Unclassified:	
Abatements	$ 629.50
Taxes Bought By Town	4,917.61
Yield Tax Adjustment	102.38
Total	$399,209.41

TOWN OFFICERS' SALARIES

Funds Provided:	$	5,700.00
Appropriation 1958		
Expenditures:		
William C. Bramley, Selectman	$	300.00
LeRoy S. Dube, Selectman		300.00
Charles H. Goodwin, Selectman		300.00
Pauline H. Keezer, Town Clerk		1,335.70
Charles K. Nutter, Acting Town Treasurer		75.00
Ruth E. Jenne, Town Treasurer		225.00
Stanley T. Herrick, Tax Collector		2,380.79
Paul D. Palmer, Auditor		61.00
Clifton E. Cook, Auditor		61.00
Samuel Winrow, Building Inspector		100.00
	$	5,138.49
Unexpended Balance	$	561.51

TOWN OFFICERS' EXPENSES

Funds Provided		
Appropriation:	$	1,800.00
Receipts: Sale of Maps		12.00
	$	1,812.00
Expenditures:		
D. J. Casey Paper Co., Inc., Office Supplies	$	9.20
Association of N. H. Assessors, Dues		3.00
A. J. Denault, P. M., Envelopes Town Treas.		39.00
D. J. Casey Paper Co., Inc., Supplies		4.95
Edson C. Eastman Co., Inc., Tax Collector's Book		8.10
Ellsworth Reed, Deliver Town Reports		49.00
The Lawyers Coop. Pub. Co., Revised Statutes		30.00
Arthur J. Denault, P. M., Envelopes & Stamps		54.30
LeRoy S. Dube, Expense B. & M. Hearing Concord		9.40
Charles K. Nutter, Reimbursement		.50

Edson C. Eastman Co., Vouchers (1,000)	20.75
Charles H. Goodwin, Count & Recount Ballots	5.00
LeRoy S. Dube, Count & Recount Ballots	5.00
William C. Bramley, Count & Recount Ballots	5.00
Wallace E. Card, Agent, Town Officer's Bonds	153.36
Brown & Saltmarsh, Inc., Tax Collector's Supplies	1.85
William C. Bramley, Assessing	40.00
Charles H. Goodwin, Assessing	28.90
LeRoy S. Dube, Assessing	22.60
Mario's, Amplifier Rent	10.00
D. J. Casey Paper Co., Inc., Paper	2.10
Charles H. Goodwin, Assessing	6.50
William C. Bramley, Assessing	15.00
Edson C. Eastman Co., Forms	2.31
N. H. City & Town Clerk's Asso., Dues	3.00
The Wood Press, Inc., 950 Town Reports	596.85
LeRoy S. Dube, Assessing	11.40
Wheeler & Clark, 1958 Dog Tags	36.22
LeRoy S. Dube, Assessing	9.80
Charles H. Goodwin, Assessing	17.40
William C. Bramley, Assessing	10.00
D. J. Casey Paper Co., Inc., Supplies	1.20
LeRoy S. Dube, Assessing	17.60
Arthur J. Denault, P. M., Envelopes	19.80
LeRoy S. Dube, Assessing	30.70
Charles H. Goodwin, Assessing	10.00
William C. Bramley, Assessing	15.00
Nellie M. Odiorne, Census	128.80
Arthur J. Denault, P. M., P. O. Box Rent	4.40
Brown & Saltmarsh, Inc., Supplies	14.02
Stanley T. Herrick, T. C. Postage	82.00
D. J. Casey Paper Co., Inc., Adding Mach. Rolls (Paper)	1.78
State Planning & Development Com., Maps	21.00
Rush-A-Service, Printing Building Permits	11.20
N. H. Tax Collector's Assoc., Dues	3.00
N. E. Tel. & Tel. Co., Tel. Tolls	3.80
Arthur J. Denault, P. M., Stamps (Treas.)	1.00
A. J. Denault, P. M., Stamps Selectmen's Office	1.00
State of N. H., Supplement to Statutes	2.50
Betty E. Dougherty, Town Census (Multilith.)	5.00
Sargent Bros., Tax Bills	57.75

William C. Bramley, Primary Election Work	5.00
Arthur J. Denault, P. M., Stamps	1.00
N. E. Tel. & Tel. Co., Tel. Tolls	8.10
LeRoy S. Dube, N. H. Assessors Convention (2 days)	13.60
Charles H. Goodwin, N. H. Assessors Convention (2 days)	6.30
William C. Bramley, N. H. Assessors Convention (2 days)	18.80
The Haverhill Gazette, News Adv.	3.36
N. E. Tel. & Tel. Co., Tel. Tolls	5.35
The Casey Press, Letterheads	6.50
D. J. Casey Paper Co., Paper	2.65
The Haverhill Gazette, News Adv.	3.36
D. J. Casey Paper Co., Inc., Supplies	2.75
N. E. Tel. & Tel. Co., Tel. Tolls	4.45
D. J. Casey Paper Co., Inc., Stencil & Ink	5.29
D. J. Casey Paper Co., Inc., Office Supplies	5.20
Brown & Saltmarsh, Inc., Abatement Book	1.60
Arthur J. Denault, P. M., Stamps	1.00
N. E. Tel. & Tel. Co., Tel. Tolls	2.90
Arthur J. Denault, P. M., Stamps	1.00
D. J. Casey Paper Co., Inc., Supplies	1.00
William C. Bramley, Trip to Concord B. & M. Hearing	16.25
LeRoy S. Dube, Trip to Concord B. & M. Hearing	6.25
Total Expended	$ 1,772.08
Unexpended Balance	$ 39.92

ELECTION AND REGISTRATION

Funds Provided	$ 800.00
Expenditures:	
Fred Rand, Police Work	$ 23.50
Elmer Libby, Police Work	18.50
Harold Kidder, Labor Erecting Booths	5.00
Norman Shaw, Labor Erecting Booths	2.00
Maude B. Duston, Supervisor of Check List	30.00
Gertrude O. Kimball, Supervisor, Check List	15.00
Plaistow, P.T.A., Meals Election Day	35.00

Harold Kidder, Labor, Booths	7.00
Clifton E. Cook, Election Services	20.00
Frank Weiand, Election Services	15.00
Edward Noyes, Election Services	15.00
Arthur T. Colcord, Election Services	15.00
Benjamin Legge, Election Services	15.00
The Wood Press, Inc., Printing Ballots	50.00
Haverhill Sign Co., Sign	.75
Plaistow P.T.A., Meals at Polls	35.00
Clifton E. Cook, Work at Primary	18.00
Edward Noyes, Work at Primary	15.00
Arthur Colcord, Work at Primary	15.00
Benjamin Legge, Work at Primary	15.00
Frank Weiand, Work at Primary	15.00
Fred Rand, Police Work	14.00
Norman Shaw, Labor, Booths	5.00
Harold Kidder, Labor, Booths	5.00
Mahlon Keezer, Services, Check List	40.00
Harold Kidder, Election Work on Booths	5.00
Norman H. Shaw, Election Work on Booths	5.00
Fred Rand, Police Work	14.00
Plaistow P.T.A., Election Workers Meals	35.00
Benjamin Legge, Election Work	15.00
Harry Ladd, Election Work	15.00
Edward Noyes, Election Work	15.00
Arthur Colcord, Election Work	15.00
Clifton E. Cook, Election Work	18.00
William C. Bramley, Election Work	5.00
LeRoy S. Dube, Election Work	5.00
Maude B. Duston, Election Work	40.00
Gertrude O. Kimball, Election Work	40.00
Marcotte's Floor Covering, Plyw'd for Booths	7.00
	$ 677.75
Unexpended Balance	$ 122.25

MUNICIPAL COURT

Funds Provided:	$ 400.00
Court Receipts	526.28
	$ 926.28
Expenditures:	
Edson C. Eastman Co., Supplies	$ 2.27

Fred B. Smith, Services Clerk of Court		100.00
Fred B. Smith, Services as Special Justice		250.00
Wallace E. Card, Judge's Salary		300.00
Total	$	652.27
Unexpended Balance	$	274.01

TOWN HALL

Funds Provided:	$	5,500.00
Receipts:		338.50
	$	5,838.50
Expenditures:		
Suburban Propane Gas Corp., Gas Service	$	3.58
Exeter & Hampton Electric Co., Electricity		27.68
N. E. Tel. & Tel. Co.		14.60
Letoile Roofing Co., Canopy over Emergency Door		35.78
John M. Duston, Oil (Fuel)		55.26
D. J. Casey Paper Co., Supplies		11.00
Gordon F. Merrick Co., Oil (Fuel)		57.14
Fred Rand, Window Shades		4.47
John Johnson, 1 Cord Wood		20.00
A. L. Moore Hdwe. Co., Materials		23.44
John D. Osgood, Inc., Electrical Supplies		11.14
D. J. Casey Paper Co., Inc., 3 Chairs		60.00
Exeter & Hampton Electric Co., Electricity		27.90
LeRoy S. Dube, Clock Lettering		1.00
N. E. Tel. & Tel. Co.		11.20
Gordon F. Merrick Co., Fuel Oil		51.50
Wallace E. Card, Agent, Town Hall Ins.		1,033.08
A. L. Moore Hdwe. Co., Supplies		30.35
John Johnson, 1 Cord Wood		20.00
Ed. Lupi, Piano Tuning		8.00
Suburban Propane Gas Corp., Gas Services		4.51
Letoile Roofing Co., Heating Ducts		110.00
John D. Osgood, Inc., Lighting Equipt.		2.70
N. E. Tel. & Tel. Co., Tel. Service		13.30
Exeter & Hampton Electric Co., Electricity		26.76

Gordon F. Merrick Co., Fuel Oil	38.73
D. D. Chase Lumber Co., Conductor Pipe	4.56
John M. Duston, Fuel Oil	49.82
Exeter & Hampton Electric Co., Electricity	30.53
N. E. Tel. & Tel. Co., Telephone Service	17.40
A. L. Moore Hdwe. Co., Supplies	2.53
John M. Duston, Fuel Oil	47.55
A. L. Moore Hdwe. Co., Supplies	10.63
Exeter & Hampton Electric Co., Electricity	25.65
Suburban Propane Gas Corp., Gas	5.52
N. E. Tel. & Tel. Co., Tel. Service	14.40
A. L. Moore Hdwe. Co., Paint & Supplies	17.99
Exeter & Hampton Electric Co., Electricity	18.44
N. E. Tel. & Tel. Co., Tel. Service	11.35
A. L. Moore Hdwe. Co., Supplies	2.28
Exeter & Hampton Electric Co., Electricity	16.78
Suburban Propane Gas Co., Gas Service	4.76
N. E. Tel. & Tel. Co., Tel. Service	9.45
A. L. Moore Hdwe. Co., Supplies	3.55
Exeter & Hampton Electric Co., Electricity	11.09
N. E. Tel. & Tel. Co., Tel. Service	13.35
Letoile Roofing Co., Repair Roof	81.00
Gordon F. Merrick Co., Fuel Oil	43.94
Suburban Propane Gas Corp., Gas	4.26
N. E. Tel. & Tel. Co., Tel. Service	9.45
LeRoy S. Dube, Key, Tuck & Son	.30
Exeter & Hampton Electric Co., Electricity	7.79
J. D. Osgood, Inc., Emergency Lite Bat.	3.99
Lawnmower Hospital, Repair Pull on Electric Plant	4.50
A. L. Moore Hdwe. Co., Supplies	3.56
A. L. Moore Hdwe. Co., Supplies	.49
Still's Nursery & Tractor Co., Equip. Repair	5.00
Letoile Roofing Co., Roof Repair	113.36
Galen Stalker, 2 Cords Wood	45.00
N. E. Tel. & Tel. Co., Tel. Service	9.45
Byron E. Downing, Supplies	25.35
Exeter & Hampton Electric Co., Electricity	14.90
Haverhill Hdwe. & Plumbing Co., Supplies	17.44
John D. Osgood, Inc., Supplies	.91
A. L. Moore Hdwe. Co., Supplies	4.82
Marcotte's Floor Covering Center, Floor Office	75.00

Suburban Propane Gas Corp., Gas	4.51
Exeter & Hampton Electric Co., Electricity	30.59
N. E. Tel. & Tel. Co., Tel. Service	9.45
Marcotte's Floor Covering Center, Wax & Prepair Floor	30.00
Gordon F. Merrick Co., Fuel Oil	55.41
A. L. Moore Hdwe. Co., Supplies	1.21
Lyman Hill, 1 Cord Wood	20.00
Exeter & Hampton Electric Co., Electricity	26.24
Walter Leathe, Express for Chairs	3.05
Milton Bradley Co., 26 Chairs	52.00
N. E. Tel. & Tel. Co., Tel. Service	9.45
John D. Osgood, Inc., Xmas Supplies	35.72
Plaistow Lumber Supply Co., Table Stock	31.84
Norman Shaw, Labor, Town Hall	1.25
Byron E. Downing, Supplies	1.50
Plaistow Lumber & Supply Co., Supplies	2.94
Gordon F. Merrick Co., Fuel Oil	62.37
John M. Duston, Fuel Oil	103.43
A. L. Moore Hdwe. Co., Supplies	7.33
Haverhill Hdwe. & Plumbing Supply Co., Supplies	12.52
Fred Rand, Salary, Janitor	2,925.00
Total	$ 5,917.07
Over Expended	$ 78.57

Summary of Town Hall Expenses

Heat	$ 670.15	
Light	264.35	
Telephone	142.85	
Gas	27.14	
Insurance	1,033.08	
Labor: Repair & Maintenance	465.19	
Janitor	2,925.00	
Materials & Supplies	271.32	
Chairs	115.05	
Misc.	2.94	
		$ 5,917.07

POLICE DEPARTMENT

Funds Provided:	$	2,200.00
Expenditures:		
Fred Rand, Police Work	$	7.50
Ignatius Fournier, Police Work		10.60
Lyman Hill, Police Work		12.30
Fred Rand, Police Work & Mileage		5.50
Lyman Hill, Dog and Police Work		16.40
Ignatius Fournier, Police Work		12.90
Lyman Hill, Police Work		40.98
Lyman Hill, Police Work		24.90
Fred Rand, Police Work		5.50
Lyman W. Hill, Police Work		6.00
Ignatius Fournier, Police Work		10.60
Lyman W. Hill, Police Work		25.70
Lyman W. Hill, Police Work		26.20
Ignatius Fournier, Police Work		10.60
Fred Rand, Police Work		5.50
Lyman W. Hill, Police Work & Tel. Service		47.56
Fred Rand, Police Work		5.50
Lyman W. Hill, Police Work		34.20
Elmer Libby, Police Work		27.50
Ignatius Fournier, Police Work		12.90
Lyman Hill, Police Work		41.10
Weston Emer. Light Co., Police Traffic Lights		8.00
Ignatius Fournier, Police Work		16.10
Elmer Libby, Police Work		13.00
Fred Rand, Police Work		18.50
Lyman Hill, Police Work		37.98
Lyman Hill, Police Work		32.50
Fred Rand, Police Work		5.00
John Johnson, Police Work		3.50
Ignatius Fournier, Police Work		14.40
Elmer Libby, Police Work		17.00
Lyman Hill, Police Work		18.10
Lyman Hill, Police Work		20.90
Fred Rand, Police Work		7.00
Ignatius Fournier, Police Work		10.60
Lyman Hill, Police Work		18.20
Lyman Hill, Police Work & Telephone		39.05

Fred C. Rand, Police Work	5.00
Ignatius Fournier, Police Work	15.20
Lyman Hill, Police Work	12.80
Fred C. Rand, Police Work	9.00
Wood Press, Inc., Police Supplies (Forms)	20.00
Lyman Hill, Police Work & Telephone	85.92
Elmer Libby, Police Work	17.10
Ignatius Fournier, Police Work	12.60
Fred Rand, Police Work	13.50
Ignatius Fournier, Police Work	24.30
Lyman Hill, Police Work	29.30
Fred Rand, Police Work	5.00
Lyman Hill, Police Work, Telephone	43.40
Ignatius Fournier, Police Work, Mileage	12.90
Fred Rand, Police Work	7.75
Fred Rand, Police Work	5.00
Lyman Hill, Police Work	45.00
Fred Rand, Police Work	18.00
Lyman Hill, Police Work, Telephone	86.50
Elmer Libby, Police Work	47.00
Ignatius Fournier, Police Work	42.00
Weston Emergency Light Co., Flood Light and Traffic Light	24.50
Lyman Hill, Police Work & Telephone	40.20
Lyman Hill, Police Work & Telephone	46.67
Ignatius Fournier, Police Work	13.60
Elmer Libby, Police Work	22.70
J. Russell Colcord, Police Work	59.40
Lyman Hill, Police Work & Telephone	41.30
Fred Rand, Police Work	4.00
D. J. Casey Paper Co., Inc., Police Record Book	6.25
Lyman Hill, Police Work & Telephone	91.31
Elmer Libby, Police Work	19.10
Ignatius Fournier, Police Work	13.60
Lyman Hill, Police Work & Telephone	66.50
Elmer Libby, Police Work	11.90
Ignatius Fournier, Police Work	12.90
Fred Rand, Police Work	11.50
Lyman Hill, Police Work & Telephone	44.30
Ignatius Fournier, Police Work	10.60
Ignatius Fournier, Police Work	10.60
Lyman Hill, Police Work & Telephone	56.01

Fred Rand, Police Work	12.00
Fred Rand, Police Work	15.00
Lyman Hill, Police Work & Telephone	27.80
Ignatius Fournier, Police Work	10.60
Fred Rand, Police Work	5.00
Fred Rand, Police Work	5.00
Lyman Hill, Police Work & Telephone	30.30
Ignatius Fournier, Police Work & Mileage	10.60
Ignatius Fournier, Police Work & Mileage	19.60
Elmer Libby, Police Work	24.90
Fred Rand, Police Work	18.00
Fred Rand, Police Work	5.00
Fred Rand, Police Work	5.00
Fred Rand, Police Work	5.00
Ignatius Fournier, Police Work & Mileage	15.90
The Wood Press, Inc., Letterheads	13.50
Lyman Hill, Police Work & Telephone	35.07
Fred Rand, Police Work	5.00
Fred Rand, Police Work	5.00
Ignatius Fournier, Police Work & Mileage	10.60
J. Russell Colcord, Police Work	29.60
Lyman Hill, Police Work & Telephone	51.30
Fred Rand, Police Work	5.00
Fred Rand, Police Work	5.00
Lyman Hill, Police Work	28.00
	$ 2,231.75
Over Expended	$ 31.75

FIRE DEPARTMENT

Funds Provided:	$ 5,500.00
Forest Fire Refund:	$ 66.36
	$ 5,566.36
Expenditures:	
Exeter & Hampton Electric Co., Electricity	$ 18.29
Plaistow Fireman Assoc., Pay Nite Supper	35.00
Wood Eng. & Ser., Inc., 1 Throttle Assembly	20.18
Weston Emergency Light Co., 1 Pr. Rubber Boots, Ins.	14.00

F. S. Hamlin Ins. Agency, Inc., Insurance, Fire House	169.50
Haverhill Hdwe. & Plumbing Supply Co., Fire Department Equipment	8.15
J. Russell Colcord, Wiring Generator	45.26
Senter Oil Co., Fuel Oil	64.00
Exeter & Hampton Electric Co., Electricity	16.91
Gordon F. Merrick Co., Fuel Oil	74.10
N. E. Tel. & Tel. Co., Tel. Service	20.67
Weston Emergency Light Co., 2 Pair Wool Mittens	2.95
Exeter & Hampton Electric Co., Electricity	19.41
Fred C. Rand, Fire Dept. Custodian	100.00
A. L. Moore Hdwe. Co., Supplies	4.44
Taylor - Goodwin Co., Supplies	4.74
Haverhill Rubber Co., Rubber Matting	27.34
Smith Fire Equipment, Supplies	8.00
Currier's Garage, Gasoline	7.12
Haverhill Gazette, News Adv.	3.99
Haverhill Journal, News Adv.	4.50
Weston Emergency Light Co., 2 No. 1 Radar Batteries	4.90
Benner Electronic Service, 1 Rebuilt Microphone	22.00
Exeter & Hampton Electric Co., Electricity	25.42
Parker Davis, Cleaning Fire Hose	10.00
A. L. Moore Hdwe. Co., Misc. Hdwe.	3.32
William J. Haines, 6 Chrome Badges	23.08
Davis Garage, Gasoline	22.06
Wallace E. Card, Agent, Insurance	239.32
Smith's Fire Equip., Oxygen Refills	25.00
Weston Emergency Light Co., 2 Black Helmets	29.00
John M. Duston, Fuel Oil	75.04
Exeter & Hampton Electric Co., Electricity	13.60
John A. Palmer, Fire School	33.66
Gordon F. Merrick Co., Fuel Oil	75.90
State of N. H. Treasurer, Base Station Radio & Ant.	239.79
Smith's Fire Equipment Co., Oxygen - CO^2 Recharge	36.00
Wallace E. Card, Agent, Insurance	140.22
Exeter & Hampton Electric Co., Electricity	9.36

Davis Garage, Gas, Oil & Misc.	172.12
Weston Emergency Light Co., Washers	12.00
Exeter & Hampton Electric Co., Electricity	12.71
John A. Palmer, Forest Fire Bill	42.10
Benner Electronic Service, Labor & Tube for Radio	14.30
N. H. State Fireman's Assoc., Insurance	33.00
Davis Garage, Gas & Oil	10.33
Exeter & Hampton Electric Co., Electricity	8.30
Davis Garage, Gasoline	13.27
Weston Emergency Light Co., 1 Siren	50.00
Weston Emergency Light Co., 5 gals. Wet Water	20.00
George Leavey Co., Handle for Fire Hose	7.00
Plaistow A. & P. Store, Soap & Supplies	2.72
Senter Tire Co., 1 Tire Tube	10.07
Wallace E. Card, Agent, Equipt. Insurance	67.00
Exeter Hampton Elec. Co., Electricity	9.22
Wallace E. Card, Agent, Insurance Chev. Truck	7.30
Smith's Fire Equipment, Chemicals & Supplies	14.25
Davis Garage, Gasoline	13.62
Howe Fire Apparatus Co., 300 ft. Hose	484.63
Senter Oil Co., Fuel Oil	40.04
Exeter Hampton Elec. Co., Electricity	9.27
Wallace E. Card, Agent, Insurance	198.21
Weston Emergency Light Co., Batteries, Boots and Coat	45.50
Evan's Radio, I Radio Tube	1.30
Weston Emergency Light Co., Supplies	12.50
Howe Fire Apparatus Co., Freight Charge	4.37
Albert Davis, Fire Training School	3.00
Elmer Shaw, Fire Training School	3.00
Harrison Herrick, Fire Training School	3.00
Fred Teague, Fire Training School	3.00
DonaldClark, Fire Training School	3.00
Leslie Duston, Fire Training School	3.00
Russell Colcord, Fire Training School	8.00
Melvin Livingston, Fire Training School	3.00
Mahlon Keezer, Fire Training School	8.00
Irving Senter, Fire Training School	8.00
George Peabody, Fire Training School	3.00
Malcolm Wyatt, Fire Training School	3.00
Lauren Chase, Fire Training School	3.00
Paul D. Palmer, Fire Training School	7.00

Alden Palmer, Fire Training School	7.00
John Fitzgerald, Fire Training School	7.00
Davis Garage, Repairs Tank Truck, Gasoline	56.20
Smith's Fire Equipment, Oxygen & CO^2 Refills	11.25
D. J. Casey Paper Co., Office Supplies	3.50
Charles E. Jenne, Clean Furnace	10.00
Exeter & Hampton Elec. Co., Electricity	11.06
Senter Oil Co., Fuel Oil	49.15
Howe Fire Apparatus Co., Fire Nozzle	62.79
Exeter Hampton Elec. Co., Electricity	12.17
Smith's Fire Equipment Co., Air Pak Refills	14.00
J. Russell Colcord, 1 - 150 Watt Flood Light	1.75
Cant-Flame Fire Proofing Co., Xmas Tree Proofing	10.00
Geo. B. Keezer, Insurance	97.95
John A. Palmer, Fire Dept. Salary	97.00
Elmer Libby, Fire Dept. Salary	76.50
Charles Jenne, Fire Dept. Salary	94.00
George Peabody, Fire Dept. Salary	103.50
Parker Davis, Fire Dept. Salary	64.00
Arthur Bergeron, Fire Dept. Salary	59.00
Lauren Chase, Fire Dept. Salary	87.00
Russell Colcord, Fire Dept. Salary	81.50
Kenneth Colcord, Fire Dept. Salary	80.50
Albert Davis, Fire Dept. Salary	92.00
Donald Davis, Fire Dept. Salary	79.50
Robert Dolph, Fire Dept Salary	50.00
Byron Downing, Jr., Fire Dept. Salary	33.50
Leslie Duston, Fire Dept. Salary	40.50
John Fitzgerald, Fire Dept. Salary	61.00
Donald Gilman, Fire Dept. Salary	63.00
Harrison Herrick, Fire Dept. Salary	39.00
Mahlon Keezer, Fire Dept. Salary	63.00
Benjamin Legge, Fire Dept. Salary	44.00
M. H. Livingston, Fire Dept. Salary	40.00
Alden Palmer, Fire Dept. Salary	74.00
Paul Palmer, Fire Dept. Salary	51.00
Irving Peaslee, Fire Dept. Salary	38.00
Fred Rand, Fire Dept. Salary	69.00
Robert Sargent, Fire Dept. Salary	52.50
Irving Senter, Fire Dept. Salary	33.00
Kenneth Senter, Fire Dept. Salary	19.50
Elmer Shaw, Fire Dept. Salary	57.50

Gordon Sykes, Fire Dept. Salary	57.50
Frederick Teague, Fire Dept. Salary	79.50
John Wood, Fire Dept. Salary	66.50
Malcolm Wyatt, Fire Dept. Salary	49.00
Donald Clark, Fire Dept. Salary	29.00
Treas. State of N. H., Mobile Unit Radio	230.85
Total Expended	$ 5,681.52
Over Expended	$ 115.16

FIRE ALARM SYSTEM

Funds Provided:	$ 1,000.00
Expenditures:	
Frederick Teague, 1 Used Mattress	$ 10.00
Atherton Furniture Co., 1 New Mattress	19.95
Donald N. Clark, 5 Weeks Sleep	175.00
Donald N. Clark, Nite Call Fireman	140.00
New Eng. Tel. & Tel. Co., Telephone Service	14.55
Donald N. Clark, Night Duty	75.00
N. E. T. & T. Co., Fire Alarm	31.98
Telephone Answering Service, F. A. System	12.50
Dalco Electronics, Fire Alarm System	93.50
Telephone Answering Service, Fire Alarm Sys.	25.00
N. E. Tel. & Tel. Co., Fire Alarm Sys.	19.10
Telephone Answering Service, Fire Alarm Sys.	25.00
N. E. Tel. & Tel. Co., Fire Alarm Sys.	19.20
N. E. Tel. & Tel. Co., Fire Alarm Sys.	7.80
N. E. Tel. & Tel. Co., Fire Alarm Sys.	18.80
Telephone Answering Service, Fire Alarm Sys.	25.00
Dalco Electronics, Service Fire Alarm	36.00
N. E. Tel. & Tel. Co., Fire Alarm Sys.	18.80
N. E. Tel. & Tel. Co., Flre Alarm	23.40
Telephone Answering Service, Fire Alarm Sys.	25.00
Telephone Answering Service, Fire Alarm Sys.	25.00
Dalco Electronics, Service	9.00
N. E. Tel. & Tel. Co., Telephone Fire Alarm	26.85
N. E. Tel. & Tel. Co., Telephone Fire Alarm	7.80
N. E. Tel. & Tel. Co., Telephone Fire Alarm	19.00
N. E. Tel. & Tel. Co., Telephone Fire Alarm	19.00

Telephone Answering Service, Fire Alarm Sys.	50.00
Dalco Electronics, Service	18.00
N. E. Tel. & Tel. Co., Telephone Service	27.20
N. E. Tel. & Tel. Co., Telephone Service	7.80
Telephone Answering Service, Fire Alarm Sys.	25.00
Total	$ 1,050.23
Over Expended	$ 50.23

Summary Fire Department

Equipment:		
Equipment Purchase	$ 1,253.73	
Supplies	186.09	
Fuel, Services & Repairs	324.30	
Radio Installation & Repair	60.86	
		$ 1,824.98
Fire House:		
Heat	$ 378.23	
Light	165.72	
Telephone	20.67	
Janitor	100.00	
		$ 664.62
Fire Department Payroll	$ 2,045.17	
Fire School	108.66	
Insurance	912.20	
N. H. Fire Assn. Dues		
Insurance (Personel)	40.30	
Misc.	8.49	
Pay Nite Supper	35.00	
Forest Fire Labor	42.10	
		$ 3,191.92
Total		$ 5,681.52

BLISTER RUST—MOTH CONTROL

Funds Provided:	$	350.00
Expenditures:		
Rockingham Tree Service Co.	$	345.00
Total Expended	$	345.00
Unexpended Balance	$	5.00

DAMAGES—INCLUDING DOG DAMAGE

Funds Provided:	$	100.00
Expenditures:		
Fred C. Rand, Police Services	$	8.00
Fred C. Rand, Police Services		8.00
Fred C. Rand, Police Services		2.00
Donald W. Clements, Damages to Poultry		30.00
Lyman W. Hill, Police Services		6.00
Pauline H. Keezer, Post Cards for Dog Notices		6.00
Total Expended	$	60.00
Unexpended Balance	$	40.00

HEALTH DEPARTMENT

Funds Provided:	$	100.00
Expenditures:		
Francis S. Harris, M. D., Salary 1958	$	100.00
Total	$	100.00

VITAL STATISTICS

Funds Provided:	$	60.00
Expenditures:		
Frank B. Nay, Register, Registry of Probate	$	.90
John W. A. Green, Transfer Cards		56.80
Total	$	57.70
Unexpended Balance	$	2.30

TOWN DUMP

Funds Provided:	$	1,615.00
Expenditures:		
Ellsworth Reed, Contractor	$	1,600.00
Barbara Reed, Land Lease		15.00
Total	$	1,615.00

TOWN MAINTENANCE
(Summer)

Patch, Oil, Sand and Repair Roads

Funds Provided:	$	10,000.00
Receipts: $2,997.92 from State of N. H. *Albert Hoyt $250.00		3,247.92
	$	13,247.92
Expenditures:		
William Slavitt, Chain Saw	$	40.00
A. L. Moore Hardware Co., Supplies		1.75
Rock-Asphalt Corp., Cold Patch		187.17
Rock-Asphalt Corp., Cold Patch		58.27
Ellsworth Reed, Gravel, 148 yards		37.00
Ellsworth Reed, Gravel, 5.5 yards		13.75

Rock-Asphalt Corp. 53.8 Tons Cold Patch		282.45
A. L. Moore Hardware Co., Supplies		1.88
Plaistow Lumber Supply Co., Cement, Cement Blocks & Bermico Pipe		34.82
Rock-Asphalt Corp., 57.4 Tons Cold Patch, 942 gals. Asphalt		417.04
A. L. Moore Hardware Co., Supplies		.53
Rock-Asphalt Corp., Hot Top, 6 miles Forrest St., Material & Labor		3,150.00
Davis Garage, Gasoline		6.55
Robert C. Young, Grader		64.00
Robert C. Young, Roller		64.00
Albert E. Hoyt, Mowing Side of Roads		244.00
A. L. Hardware Co., Supplies		16.01
Plaistow Lumber & Supply Co., Mortar		2.90
Robert C. Young, Grader		336.00
Ellsworth Reed, Gravel, 150 yds.		37.50
Robert C. Young, Grader		288.00
Robert C. Young, Loader		168.00
Robert C. Young, Roller		104.00
Robert C. Young, Back Hoe		96.00
Ellsworth Reed, Gravel, 315 yds.		78.75
Robert C. Young, Grader		360.00
Truck Hire:		
Ellsworth Reed	$ 1,753.00	
Arnold Kimball	706.70	
		$ 2,459.70
Ellsworth Reed, Roller Hire	$ 16.00	
		$ 16.00
Ellsworth Reed, Tractor, Loader & Dozer Hire	$ 1,218.00	
		$ 1,218.00
Labor:		
Ellsworth Reed, Supervisor	$ 968.18	
Harold Kidder, Labor	683.60	
Hervie O. Kimball, Labor	504.65	
Norman Shaw, Labor	678.60	
Albert Libby, Labor	176.25	
Robert Johnson, Labor	792.44	
Arnold Kimball, Labor	3.50	

Leonard Riley, Labor	97.50	
Albert Riley, Labor	103,75	
Herbert Reed, Labor	60.00	
Murray Dickinson, Labor	20.00	
Morris Hoyt, Labor	53.20	
Total Labor		$ 4,141.67
*Total Expended		$ 13,925.74
Over Expended		$ 677.82
†The Amount of Town Road Aid Available for 1958 $4,438.49 and Expended		$ 4,369.69
Balance available for 1959		$ 68.80

†Detail:

Labor & Equipment Hire	$ 2,997.92	
Pipe & Culvert	116.25	
10,065 gals. Asphalt (State)	1,255.52	
Total		$ 4,369.69

*This amount is included in the above expenditures.
†For use on Forrest Street.

TOWN MAINTENANCE
(Winter)

Funds Provided:	$ 9,000.00
Expenditures:	
J. H. Smith Grain Co., 10 Tons Salt	$ 131.50
Haverhill Tank Service, Stockpiling Sand 8 hrs.	64.00
A. L. Moore Hardware Co., Supplies	.45
J. H. Smith Grain Co., Salt 15 tons	197.25
Albair & Sons, Welding Plows	95.00
Yemma Bros., Sand for Roads, 45.8 tons	56.10
William Slavitt, Pro. Chain Saw	40.00
J. H. Smith Grain Co., Road Salt 2½ tons	65.17
Ellsworth Reed, 1 Hydraulic Wing & Plow	1,000.00
A. L. Moore Hdwe. Co., Misc. Hdwe. & Bolts	10.35
Ellsworth Reed, 2 Trips to Manchester for Plow Parts, 115 nuts @ .04	17.50

Barbara Reed, Rent Storage Salt & Road Equipment		180.00
Victory Tool & Die Co., Repair 1 Bushing		3.25
A. L. Moore Hdwe Co., Bolts, Nuts & Washers		8.29
Haverhill Hdwe. & Plumbing Supply Co., Paint & Brushes		16.48
		$ 1,885.34
Truck Hire:		
Ellsworth Reed, 2 Trucks and 2 Men		$ 2,645.00
Arnold Kimball, 1 Truck, 1 Man		1,263.00
Everett Sargent, 1 Truck, 1 Man		545.00
L. G. Tait, Trucking		65.25
		$ 4,518.25
Tractor Hire:		
Ellsworth Reed, Loader & Tractor		$ 468.00
Labor:		
Ellsworth Reed	$ 696.00	
Arnold Kimball	152.50	
Harold Kidder	476.00	
Robert Johnson	578.50	
Norman Shaw	510.65	
Albert Libby	265.30	
Hervie Kimball	293.75	
Murray Dickinson	87.50	
Herbert Reed	34.35	
Murray Virtue	20.00	
Charles Martin	20.00	
Alfred Riley	85.00	
Leonard Riley	80.00	
Donald Sargent	7.50	
Rodney Moore	22.50	
Barry Beede	18.75	
John Carr	18.75	
Arthur St. Laurent	10.00	
Morris Hoyt	26.25	
		$ 3,403.30
Total Expended		$ 10,274.89
Over Expended		$ 1,274.89

STREET LIGHTING

Funds Provided:		$ 6,200.00
Expenditures:		
Exeter & Hampton Electric Co., Electricity, Street Lighting	$ 6,099.31	
Total Expended		$ 6,099.31
Unexpended Balance		$ 100.69

TOWN ROAD AID

Funds Provided:		$ 322.68
Expenditures:		
State of New Hampshire	$ 322.68	
		$ 322.68

LIBRARY

Funds Provided:		$ 2,700.00
Expenditures:		
Plaistow Library Trustees Appropriation	$ 2,700.00	
		$ 2,700.00

MEMORIAL DAY

Funds Provided:		$ 300.00
Receipts: Carl Davis Post A. L. Returned 1957 App. $37.65, 1958 App. $39.33		$ 76.98
		$ 376.98
Expenditures:		
Carl Davis Post, American Legion	$ 300.00	
Total Expended		$ 300.00
Unexpended Balance		$ 76.98

TOWN POOR

Funds Provided:	$	1,200.00
Expenditures:		
Fred C. Rand, Delivery Expense (mileage)	$	3.20
George W. Hilton, Agent, Surplus Food		24.42
Fred C. Rand, Delivery Expense, (mileage)		3.20
Fred C. Rand, Delivery Expense, (mileage)		3.20
Westville Market, Groceries		9.97
John M. Duston, Coal		16.75
The A. & P. Tea Co., Plaistow, Groceries		10.00
Roy J. McGowan, Groceries		10.00
Fred C. Rand, Delivery Expense (mileage)		2.00
Charles H. Goodwin, Delivery Expense (mileage)		3.20
Westville Market, Groceries		10.17
George W. Hilton, Agent, Surplus Food		30.18
Corner Variety Store, Groceries		10.00
Fred C. Rand, Delivery Expense, (mileage)		3.40
Westville Market, Groceries		20.00
Fred C. Rand, Delivery Expense		3.20
Star Paper Co., Supplies (Bags)		6.22
Fred C. Rand, Delivery Expense		3.20
Corner Variety Store, Groceries		25.00
Byron E. Downing, Groceries		50.00
Westville Market, Groceries		20.00
Gordon F. Merrick Co., Fuel (Oil)		12.60
George W. Hilton, Agent, Surplus Food		67.90
The A. & P. Tea Co., Plaistow, Groceries		30.00
Fred C. Rand, Delivery Expense		3.40
Richey Drug Co., Medicine, Bandages		26.02
Fred C. Rand, Delivery Expense		3.20
Fred C. Rand, Delivery Expense		3.20
George W. Hilton, Agent, Surplus Food		65.32
Fred C. Rand, Delivery Expense		3.20
Byron E. Downing, Groceries		20.00
Fred C. Rand, Delivery Expense		3.20
Suburban Propane Gas Co., Tank Gas		15.00
John M. Duston, Fuel (Coal)		15.25
Westville Market, Groceries		60.00
Hale Hospital, Services		30.00
Fred C. Rand, Delivery Expense		3.20
Corner Variety Store, Groceries		10.00

Fred C. Rand, Delivery Expense (mileage)		16.50
Byron E. Downing, Groceries		29.94
John M. Duston, Fuel (Coal)		30.50
John M. Duston, Fuel (Coal)		15.25
Roy J. McGowan, Groceries		10.00
Total Expended	$	740.99
Unexpended Balance	$	459.01

PARKS AND PLAYGROUNDS

Funds Provided:	$	900.00
Expenditures:		
Haverhill Hardware & Plumbing Supply Co., Lawn Feed (Vigaro)	$	67.94
Plaistow P. T. A. Clifton Cook, Treas., Playground Program		500.00
George B. Peabody, Trimming Shrubs Town Hall		32.00
Fred C. Rand, Grease		1.00
A. L. Moore Hardware Co., Supplies		4.05
Still's Nursery & Tractor Co., Gears for Sweeper		5.00
Ralston Tree Service, Inc., Removal of Dead Tree		65.00
Total	$	674.99
Unexpended Balance	$	225.01

DUTCH ELM DISEASE CONTROL

Funds Provided:	$	250.00
Expenditures:		
Rockingham Tree Service, Spray for Dutch Elm	$	210.00
Total	$	210.00
Unexpended Balance	$	40.00

CEMETERIES

Funds Provided:			$ 450.00
Receipts:			$ 1,326.00
			$ 1,776.00
Expenditures:			
John W. Colby, Care of Whittier Lot			$ 5.52
Davis Garage, Gasoline			2.89
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$	50.00	
Norman Shaw		50.00	
Robert Johnson		50.00	
			$ 150.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$	10.00	
Norman Shaw		10.00	
Robert Johnson		10.00	
			$ 30.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$	10.00	
Norman Shaw		10.00	
Robert Johnson		10.00	
			$ 30.00
Haverhill Hardware & Plumbing Supply Co.,			
1 Power Mower			$ 73.50
1 Electric Trimmer			39.50
Plaistow Cemetery Trustees, Sargent Endowment Fund			150.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$	10.00	
Norman Shaw		30.00	
Robert Johnson		30.00	
Ellsworth Reed, 5 yds. Loam		15.00	
			$ 85.00

Herbert Reed, Cemetery Work		$	60.00
Herbert Reed, Mowing			40.00
Plaistow Cemetery Trustees,			
Endowment Fund Walter Sickel	$ 100.00		
Alex Gulezian	100.00		
		$	200.00
Haverhill Hdwe. & Plumbing Supply Co.,			
Pitcher Pump & Pipe			14.22
Herbert Reed, Labor, Cutting Grass			40.00
Herbert Reed, Labor, Cutting Grass			40.00
Corner Variety Store, Gasoline			1.52
Herbert Reed, Labor			30.00
Byron Downing, Gasoline & Supplies			5.67
Plaistow Cemetery Trustees, Endowment			
Fund Lillian M. Buzzell			100.00
Catherine L. Foster, Clerk Salary			25.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$ 30.00		
Robert Johnson	20.00		
Norman Shaw	30.00		
Ellsworth Reed, Bulldozer			
and Moving Building	40.00		
		$	120.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$ 30.00		
Norman Shaw	30.00		
Robert Johnson	5.00		
		$	65.00
Ellsworth Reed, Sexton, Labor			
Harold Kidder	$ 6.25		
Norman Shaw	6.25		
		$	12.50
Total		$	1,320.32
Unexpended Balance		$	455.68

STATE HEAD TAXES

Expenditures:		
State of New Hampshire		
1957 Head Taxes	$ 829.50	
1957 Head Taxes	55.50	
1957 Head Taxes	558.63	
1958 Head Taxes	5,027.50	
Total		$ 6,471.13

SPECIAL MONEY INSURANCE

Funds Provided:		$ 150.00
Expenditures:		
Wallace E. Card, Agent, Special Money Insurance	$ 144.26	
Total		$ 144.26
Unexpended Balance		$ 5.74

PAYMENT OF TEMPORARY LOANS

Expenditures:		
Haverhill National Bank	$ 45,000.00	
Haverhill National Bank	60,000.00	
		$105,000.00

INTEREST

Funds Provided:		$ 250.00
Receipts:		
Expenditures:		
Haverhill National Bank	$ 84.72	

Haverhill National Bank	303.33	
Haverhill National Bank	25.56	
Total		$ 413.61
*Overexpended		$ 163.61

* See Schedule — Certificate of Deposit

CERTIFICATE OF DEPOSIT

Receipts:		$ 60,450.00
Expenditures:		
Hampton National Bank, Certificate of Deposit	$ 60,000.00	
		$ 60,000.00
Unexpended Balance		$ 450.00

* This schedule ties in with Interest Schedule
* The two combined show balance of $36.39

OLD AGE ASSISTANCE

Funds Provided:		$ 4,000.00
Expenditures:		
State of New Hampshire	$ 3,054.31	
Total		$ 3,054.31
Unexpended Balance		$ 945.69

TAXES BOUGHT BY TOWN

Expenditures:		
Taxes Bought By Town	$ 4,917.61	
		$ 4,917.61

COUNTY TAX

Funds Provided:		$ 11,000.00
Expenditures:		
Rockingham County Treasurer	$ 10,814.88	
Total		$ 10,814.88
Unexpended Balance		$ 185.12

YIELD TAX ADJUSTMENT

Expenditures:		
State of New Hampshire, Yield Tax Adjustment	$ 102.38	
		$ 102.38

ZONING COMMISSION BOOKLET

Funds Provided:		$ 150.00
Expenditures:		
Betty E. Dougherty, Multilith	$ 5.00	
Haverhill Journal, News Advertising	9.00	
Haverhill Gazette, News Advertising	8.96	
Wood Press, Inc., Printing Booklets	116.00	
Total		$ 138.96
Unexpended Balance		$ 11.04

LEGAL EXPENSE

Funds Provided:		$ 500.00
Expenditures:		
Boynton, Waldron & Gill, Legal Services	$ 230.00	
Total		$ 230.00
Unexpended Balance		$ 270.00

TREE CONSERVATION

Funds Provided:		$ 500.00
Expenditures:		
J. Russell Colcord, Tree Removal	$ 25.00	
Rockingham Tree Service, Tree Removal	219.60	
Merle Cheney, Tree Work	154.75	
Rockingham Tree Service, Tree Removal	158.90	
Total		$ 558.25
Over Expended		$ 58.25

INDUSTRIAL COMMISSION ACCOUNT

Funds Provided:	$ 500.00
No Expenditures	
Unexpended Balance	$ 500.00

CIVIL DEFENSE

Funds Provided:	$ 455.00
Expenditures:	
A. L. Moore Hdwe. Co., Supplies	$ 1.34
D. J. Casey Paper Co., Inc., Type Set	4.15
Kenneth Stackpole, Trip to Concord, N. H.	5.00
Kenneth Stackpole, Trip to Concord, N. H.	5.00
A. L. Moore Hardware Co.	2.66
State of N. H., Helmets (C. D.)	11.20
Kenneth Stackpole, Director, Trip to Concord	10.00
N. E. Tel. & Tel. Co., Telephone Extension	10.07
N. E. Tel. & Tel. Co., Telephone Service	1.00
State of N. H., 1 Mobile Radio	194.04
State of N. H., C. D. Helmets	11.20
N. E. Tel. & Tel. Co., Telephone Service	3.00
N. E. Tel. & Tel. Co., Telephone Service	1.00
State of N. H., Remote Control	50.00
Total	$ 309.66
Unexpended Balance	$ 145.34

SCHOOL DISTRICT TAX

Balance Due 1957 - 1958 Appropriation		$ 74,926.45
1958 - 1959 Appropriation		144,852.50
		$219,778.95
Expenditures:		
1957 - 1958 Appropriation	$ 74,926.54	
1958 - 1959 Appropriation	69,000.00	
		$143,926.54
Balance Due School District		$ 75,852.41

ROAD MACHINERY ACCOUNT

Plaistow Co-operative Bank	
Deposit	$ 1,000.00
Interest	27.68
Total	$ 1,027.68

CANNON WHEELS

Funds Provided:		$ 325.00
Expenditures:		
Treasurer of the United States		
1 — Pr. Cast Iron Wheels	$ 300.00	
Quinn Freight Lines Inc.,		
Transportation from Lorton, Va.	38.87	
		$ 338.87
Overexpended		$ 13.87

ABATEMENTS

Lawrence & Gladys A. Dever	$	19.20
Louis Cousbelis 1955		18.99
Ralph Scannell		9.00
John Johnson		336.00
Salvatore Giamis		12.00
Rocco & Josephine Caradonna		33.26
Richard Sargent		3.21
A. & Gustine B. Gallant		78.33
Marion A. Collins		2.31
Rudolph J. & Vivian Woyvoda		115.20
J. Russell Colcord		2.00
	$	629.50

MEMORIAL DAY EXERCISES

Received from Town of Plaistow			$	300.00
Disbursements:				
Band (Goodrich)	$	175.00		
Flags (Keezer Mfg. Co., Inc.)		25.33		
Flowers (Leith)		10.00		
Misc.		47.75		
Freight - Shells from Army		2.59		
			$	260.67
Unexpended Balance			$	39.33

Respectfully submitted,

ALFRED J. RIVARD, Finance Officer

Carl G. Davis Post No. 34 American Legion

REPORT OF THE ROAD AGENT FOR 1958

I hereby submit my annual report to the townspeople on the maintenance of the highways in the Town of Plaistow.

We try to allocate our appropriation so that we can do as much as possible and as economically as we can.

A part of our money goes for patching roads, tarring, resurfacing and sanding and salting, bush-cutting, picking up bushes, etc. There is also a certain amount of culvert work, fence post, railings, street signs and numerous other projects.

For the last few years we have been doing more grader work on widening roads and cutting down the banks to give us more room to put our snow in the event of a winter with a lot of snow.

This year we built a new section of road with TRA funds on Forrest Street. We had let the money accumulate for two years and built over a half-mile for less than forty-five hundred dollars. This is a new type road for Plaistow, being a plant mix and laid by machine with a twenty foot surface. We also replaced two culverts on this stretch and it will be much more economical to keep up, with less patching and tarring to do. (Had the article on widening and fixing the bridge with matching funds from the State of New Hampshire been voted upon favorably at the last Town Meeting the above type of road would have been built on the Westville Road.)

In the winter we try to keep our roads open and well sanded to insure the safety of the pupils as well as the school bus routes that take so many pupils to and from school.

Unfortunately for the taxpayer, Plaistow has many miles of Town maintained roads, probably as many alone as any three towns put together in this vicinity, but we are well rewarded for our work from the tradesmen that

make deliveries in our Town each day and sing our praises as to the condition of our roads as compaired to those of other cities and towns for miles around us. We also get a lot of nice remarks from most of our townspeople.

In closing this report, let me say it has been a pleasure to be your Road Agent.

Respectfully submitted,
ELLSWORTH REED, Road Agent

REPORT OF PLAISTOW FIRE DEPARTMENT

It is with pleasure and pride that I make this twenty-sixth annual report of the Plaistow Fire Department as its chief.

Sixty alarms have been answered during the year — classified as follows — seven automobile fires, five chimney fires, three buildings, three oil burners, one woods fire, five out-of-town calls, nine calls to the Town Dump, ten emergency and accident calls, the remainder being grass and brush fires.

A station radio was installed during mid-summer at the firehouse — the radio which had been previously used by the Civilian Defense in the Town Hall. This station radio, in conjunction with the mobile units, have improved the efficiency of the Department.

The new fire station was officially dedicated March 2, 1958, with Open House. Over five hundred citizens and guests inspected the building. The Town was represented by Mr. William C. Bramley and Mr. Charles Goodwin of the board of selectmen. There were also present descendants of the donors of the first piece of fire apparatus in Plaistow — the old hand tub.

I wish to again thank the citizens of Plaistow for their continued support of the Fire Department.

Respectfully submitted,
JOHN A. PALMER, Chief

REPORT OF THE POLICE DEPARTMENT

State police assistance		47
Sheriffs Department assistance		5
F. B. I.		2
Motor Vehicle Division		31
Traffic Hours		505
Holy Angels Church	212	
Baptist Church	129	
Regular Traffic	164	

Breakdown of Calls

Assault		12
Arrests	3	
Filed	8	
False	1	
Breaking and Entering and Larceny		15
Breaking and Entering Attempts		5
Arrests	3	
Defacing Property		24
Cleared	6	
Domestic		58
Juveniles		16
Larceny of Cars Reported		6
Attempted Larceny of Cars Reported		5
Larceny Grand		2
Larceny Petit		18
Non-Support		2
Re-Arrested for Sentencing		2
Throwing Rubbish on Private Property		5
Cleared	5	

Abandoned Cars		14
Owners located in Plaistow	4	
Owners located in Other Towns	10	
Accidents reported or investigated all types		27
Accidents causing injuries all types		14
Fatalities	0	
Assistance to Other Towns:		
Arrests and Persons Wanted	23	
Amount property reported stolen in Breaks		$2,622.00
Amount recovered	$820.00	
Property damage reported in Breaks		$2,054.00
Amount property reported in Larcenys		$1,119.62
Amount recovered	$930.12	
Contributing to Delinquency of a Minor Child		1
Arrest	1	
Emergencies		36
Includes death notifications, location of next of kin, danger lists, illness.		
Illegitimacy		1
Arrest	1	
Miscellaneous Complaints and Investigations		334
Miscellaneous Investigations on Dogs		97
Missing & Runaway persons reported from Plaistow and other Towns		26
Located	22	
Not located	4	
Unattended Deaths and Attempted Suicides		4
Warnings to Motorists		112
Parking Tickets		77
Mis-use of Plates		1
Driving after suspension of License		2
Traffic Violations		14

Respectively submitted,

LYMAN W. HILL

Chief of Police

REPORT OF LIBRARIAN FOR 1958

The Library is open to the Public on Mondays, Wednesdays, and Fridays from 2 to 6 P. M. Bus pupils of the Pollard School come on these days beginning at 1:30 P.M.

Many books were obtained directly from the State Library in response to requests by the patrons. Six visits were made during the year by the Bookmobile which greatly augmented our supply of books.

A new set of Americana Encyclopedias and two book trucks were purchased.

The floor of the reception entrance of the library was covered with linoleum, and it is hoped that the remainder of the library may also be done in the near future.

Book week was observed as well as special holidays such as United Nations Day, Thanksgiving, and Christmas. Logs in the fireplace and candles in the windows were illuminated during the holiday season through the cooperation of the Selectmen and Custodian.

I appreciate the cooperation of the Principal and Teachers of the Pollard School, as well as my library staff.

It is with the patronage of you, the townspeople, that I shall strive more efficiently to serve you as your librarian.

1958	
Books Purchased	442
Gifts	379
Magazines Purchased	23
Magazines By Gifts	9
Books Discarded	212
Total Volumes in Library	7,504
Adult Fiction	3,892
Non-Fiction	2,001
Magazines	1,521
Juvenile	11,629
Total Circulation	19,043
New Borrowers	140
Days Open	152

Respectfully submitted,
VIVIAN I. CROCKETT
Librarian

REPORT OF THE BOARD OF HEALTH 1958

It has been the duty of your Board of Health to report to the State Board of Health the following number of contagious diseases; Dog Bite 3; Chicken Pox 23; Measles 30; German Measles 21; Mumps 26; Whooping Cough 3; Scarlet Fever 2; Tuberculosis 1, Premature Birth 1; Total 129.

It was Necessary to make inspection of two beauty parlors and barber shops; three homes for boarding children, licensed by the state. Complaints to the number of eleven were received for stagnant water; mosquito nuisances and septic tank overflow with pollution of adjacent water supply also an odor nuisance. These were inspected, in some cases by the entire board as well as the building inspector. In all cases the owner or agent was notified to remedy same after a suitable time limit was given by written notice.

No Complaints can be accepted other than by a written, signed complaint and such complaints will be inspected within twenty four hours after notice is received.

During the past year there has been a widespread outbreak of different contagious diseases but many such cases were never reported to your Board. The State law specifies that every case of a contagious disease must be reported to your Board of Health and failure to do so can involve a penalty as well as aid in spreading such diseases where it is not known that such a case exists in a household. A post card will suffice to notify me of such a case and will aid in keeping our town clean and healthy.

Respectfully submitted,

FRANCIS S. HARRIS, M. D.,
Chairman of the Board

LEROY S. DUBE

WILLIAM C. BRAMLEY

CHARLES T. GOODWIN

REPORT OF INDUSTRIAL COMMISSION YEAR OF 1958

The Industrial Commission has had a year of varied success.

There were a number of inquiries and in one case a prospect was in conference with the Commission and the Board of Selectmen and a Realtor.

There has been a certain amount of success but the problem is one of personnel — personnel that can give of their time to the town.

There is also a need for capital to build the space required by some of these businesses that were and are interested.

Nothing concrete as far as new business can at this time be reported but with the help of the people of the town, some of the obstacles that have been encounted can be overcome.

S. Marden Hoxie, Commission member, had to resign on account of business pressure.

Ellsworth M. Currier has moved from Plaistow.

CARLETON K. MARSHALL
Industrial Commission

TREE WARDEN'S REPORT FOR 1958

The first spraying for Elm Beetle started about the 20th of May. Ten days later we sprayed the Elm and Maples. As our appropriation was reduced to $500.00 last town meeting, our care of trees was limited to taking care of the most dangerous dead trees overhanging the highways, there being very little trimming of dead wood from the good shade trees. We are losing so many of our good shade trees in town, I think it would be well if

we could replace them with young Maples. We could use twenty or more new trees. Due to dry season of 1957 most of the trees set out died. The U. N. H., last June, had two men go through town tagging diseased Elms. There were twenty-four tagged. We have cut only six of these. The Exeter and Hampton Electric Company and the New England Tel. and Tel. Company have been most cooperative in helping take care of a number of dead and diseased trees, which has saved the town a great deal of money.

Trees Cut by Town

1 Elm, Forrest Street
1 Maple, John Griffin
1 Maple, Doyon
2 Maples, Reed Garage
1 Elm, Corliss Hill Road
1 Elm, Corner N. Main and Walton Road
1 Elm, William Steere
2 Maples, Melvin Vorbeau
1 Elm, Town Hall Park

Trees cut by Exeter & Hampton Electric Co. and New England Tel. & Tel. Co.

1 Elm, James Watts
1 Maple, Marion Crocker, across from Dr. Harris
1 Elm, Harry Hurd
2 Elms, Brown land, across from Naimens
1 Elm, J. W. Russ, Sweet Hill
1 Pine, Mrs. Sargent, Sweet Hill Avenue
1 Elm, Lombard, Forrest Street
1 Elm, Fred Hill, N. Main Street
3 Elms, Kenneth Senter, Witch Lane
1 Elm, Irving Gilman
2 Elms, Jasper Bates
1 Elm, McKenzie, Pollard Road
1 Maple, Pineo

Respectfully submitted,
MERLE CHENEY, Tree Warden

REPORT OF LIBRARY TRUSTEES

Balance on hand - January 1, 1958 in General Fund	$	794.86
Received from Town - 1958 Appropriation		2,700.00
Received from Fines, Cards, etc.		143.04
	$	3,637.90
Expenditures:		
Librarian's Salary	$	979.20
Withholding Taxes		220.80
Assistant Librarian		430.62
Library Helpers		97.60
New Books		887.59
Magazines		112.35
Re-binding		7.46
Supplies and Stationery		54.49
Postage and Express		9.52
Insurance		70.04
Encyclopedia		205.00
Tiling Floor - Reception Room		50.00
Dues - American Library Association		6.00
Dues - N. H. Library Association		10.00
Reading Club		17.09
Book Week		2.80
Miscellaneous		21.58
	$	3,182.14
Balance on hand - December 31, 1958		455.76
	$	3,637.90

Trust Fund Account

On deposit in the Plaistow Co-operative Bank		
Annie Dow Fund	$	130.22
Encyclopedia Fund		446.37
Furniture and New Equipment Fund		219.39

Respectfully submitted,
MARY GILMAN, Treasurer

REPORT OF CEMETERY TRUSTEES

Balance Dec. 31, 1957		$ 479.62
Received, dividends May 1958		440.00
Received dividends, Nov. 12, 1958		464.42
Received dividends, Dec. 31, 1958		16.85
Town of Plaistow (18 perpetual care markers)		54.00
		$ 1,454.89

Expended during 1958

Linshaw Machine Co. (Markers)	$ 297.00	
Edson C. Eastman (Trust Fund Book)	22.00	
Care of Perpetual Lots	324.00	
Rev. Oscar Giguere	210.00	
Nat H. Barrows, Jr.	208.00	
Town of Plaistow (Interest)	30.00	
		$ 1,091.00
Balance December 31, 1958		$ 363.89

January 1, 1958 total of invested funds $23,200.00, during the year eleven (11) additional Funds were started at a total of $2,250.00.

January 1, 1958 total of invested funds $25,450.00.

During the year perpetual care markers have been put on perpetual care lots.

Respectfully submitted,

Cemetery Trustees

CATHERINE L. FOSTER, Clerk

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1958

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at beginning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	$200.00	$9.00	4%	$8.00	$14.00	$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.87	4%	2.00	3.87	
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
1- 9-28	George E. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00

3-20-28	Charles H. Haseltine, care lot. North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
3-20-28	William Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
3-20-28	Moses F. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
3-20-28	M. Weare Sawyer, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
3-20-28	Stephen Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
3-20-28	Thomas N. Chase, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
4- 7-28	Franklin Burnham, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
4-30-28	Albert E. Eaton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
11- 8-28	Runnells-York, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.87	4%	2.00	3.87	
11- 8-28	Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00	14.03	4%	10.00	14.03	10.00
3-14-29	Charles Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.88	4%	2.00	3.88	
3-16-29	John Bradley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	300.00		4%	12.00	12.00	
4- 1-29	Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	

10-24-29	Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
6-20-30	Perley Chase Blake, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
8-21-30	Edward F. Carter, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	6.00	7.00	5.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	22.31	4%	12.00	10.00	24.31
6-22-31	Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	6.00	7.00	5.00
11-15-32	Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00		4%	1.00	1.00	
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00		4%	1.00	1.00	
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
10- 2-33	Susan M. Clark, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	500.00		4%	20.00	20.00	
12-20-33	Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
7-17-34	Charles Sheldon, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
12- 1-34	Stephen Terry, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	

1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
2-11-35	Eva Curtis Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
6- 1-36	William J. Burns, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
5- 1-36	James A. Smith, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
11- 1-36	John H. Noyes, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	7.00	10.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
12- 1-36	Charles H. Jones, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
12- 1-36	Walter A. Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.87	4%	2.00	3.87	
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
8-20-37	Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
8-23-37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	7.00	10.00
11-10-37	Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.88	4%	2.00	3.88	
12- 1-37	Mabel T. Heilman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	

5- 3-38	Mary E. Kelley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	7.00	10.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
1-22-39	Harry R. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
11-10-39	William J. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	750.00		4%	30.00	30.00	
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
11-19-40	Stephen Chase, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
5- 1-41	Etta L. Titcomb, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	400.00	30.00	4%	16.00	10.00	36.00
1- 7-42	Worthen-Hunkins, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00		4%	6.00	6.00	
8- 1-42	Mary E. Cass, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
8-13-42	Bertha B. Alden, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00

3-15-43	Nellie B. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
5-14-43	Keezer-Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	6.00	8.00	4.00
11- 1-43	Edmund Denoncour, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
4-21-44	Henry J. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
9-30-44	George H. Welch, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
7- 1-44	William D. Mooers, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
7- 5-44	Charles E. Shute, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
4- 2-45	Gulezian Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	500.00	31.51	4%	20.00	10.11	41.40
5- 1-45	Anna Noyes, Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
6-22-45	Adaline M. Ware, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
7- 1-45	Charles E. Wallace, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00		4%	4.00	4.00	
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	
9- 1-45	Adella Elliott, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
11- 1-45	Fred C. Buzzell, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	8.00	

3- 1-46	Frank Kilgore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
5- 1-46	Arthur L. Walton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
5- 1-46	Annette M. Gaudreau, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
5- 1-46	George W. Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
5-15-46	Hilary E. Pierce Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	9.00	4%	8.00	8.00	9.00
7-10-46	Frank Wilson Fund, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00		4%	2.00	2.00	
7-25-46	James M. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
7-25-46	John Duffill Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	7.00	9.00
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
1- 2-47	Nettie Nason Clement, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
2-11-47	Erunina B. Moxey, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
9- 8-47	George Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00

8-26-47	Johnson & Hudson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	10.00	6.00
10- 6-47	Cleophas Phelon, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
11-18-47	James I. Brown, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
4- 1-49	Harry E. Hurd, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	6.00	7.00	5.00
1- 1-49	Charles Bracey, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.87	4%	2.00	3.87	
1- 1-49	Albert S. Faxon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
6- 6-49	Daniel & Mary Sylvester, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
2- 1-50	E. F. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
2- 1-50	Ralph E. Knights, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
2- 1-50	Lalumiere Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	12.00	12.00	
3- 1-50	Ida West, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00		4%	6.00	6.00	
8- 1-50	Domas Gosselin, care lot. Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
9- 1-50	H. Louise Coulombe, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
9- 1-50	Guy Smith, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00

1- 2-51	Stone Lot, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
2- 5-51	Albert V. Geary, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	14.53	4%	8.00	10.35	12.18
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
11- 1-51	Carl G. Davis, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
5- 1-52	William Bergeron, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
6- 1-52	Joseph Allard, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
8-15-53	John Tabor, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
9- 1-53	William Sansoucy Lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	

5- 1-55	Carl R. Scroxtin, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4.00	4%	4.00	7.00	1.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	6.00	4%	6.00	8.00	4.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	8.00	4%	8.00	8.00	8.00
9-30-55	Teddie - Leslie Burke, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00		4%	8.00	8.00	
12-31-55	Victor L. Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00		4%	6.00	6.00	
8- 8-56	Charles W. Yates, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
7-17-56	Michael S. Tavitian, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
7-17-56	Missak Boyajian, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00		3½%	3.50	3.50	
7-30-56	Gilbert-Bronillette, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
11- 1-56	Daigneault-Mitchell, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
11- 1-56	Hurn Lot, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
2-20-56	Robert Dwyer, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
1- 7-57	Lawrence K. Herrick, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
1- 7-57	Audit Lot No. 1, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00		3½%	7.00	7.00	
4- 8-57	Harry F. Robinson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00		3½%	5.25	5.25	

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %	7.00	7.00
8-30-57	Noah Kidhardt, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %	7.00	7.00
12-16-57	John Zukas, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %	2.34	2.34
5-10-58	Louis Sargent, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	3½ %	1.18	1.18
7-23-58	Walter Sickle, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3½ %	.87	.87
7-23-58	Arax Gulesian, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3½ %	.87	.87
7-23-58	Tucker - Kelly Lot, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %	1.75	1.75
8-27-58	Wilfred Houle Lot, care lot Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %	1.16	1.16
8-27-58	Joseph C. Collette, care lot Westville	Inv. Cert. Plaistow Co-operative Bank	400.00	3½ %	1.45	1.45
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3½ %		
10- 3-58	Florence Burke, care lot Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %		
10- 4-58	John Bernaby, care lot Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	3½ %		
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	3¼ %		
10-29-58	Earl Buzzell Fund, care lot Plaistow	Savings Account Plaistow Co-op. Bank	100.00	3 %		

REPORT OF AUDITORS

Plaistow, N. H., February 24, 1959

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1958, and find them correctly cast and proper vouchers for all expenditures.

Signed,
PAUL D. PALMER
CLIFTON E. COOK
Town Auditors

REPORT OF THE 1958 SUMMER PLAYGROUND

This year the attendance of the Plaistow Summer Playground was 1,921.

First Week	476
Second Week	529
Third Week	476
Fourth Week	440
Total Attendance	1,921

The program consisted of out-door activities and craft classes. Number participating in the activities are as follows:

Red Cross Swimming Instruction	559
Weekly Cookouts	504
Ponyrides	165
Treasure Hunt	145
Rope Skipping Instruction	100
Square Dance Instruction (added this year)	

2,374 bottles of milk were consumed and accident insurance was offered for $1.00 per season.

Special awards were given the following for their assistance on the playground.

Jean Colcord	Joseph Harms
Mary Oulette	Patti Perpall

Respectfully submitted,

MR. ROBERT DOLPH
MRS. JOHN ATWOOD
Co-Directors

MISS MARJORIE HERRICK
Assistant

PLAISTOW SUMMER PLAYGROUND FINANCIAL REPORT

Balance January 1, 1958	$	10.09
Receipts:		
Town Appropriation	$	500.00
P. T. A. Appropriation		200.00
Clover Leaf Dairy (Prizes, Field Day)		15.00
Total	$	725.09
Expenditures:		
Salaries, 2 Instructors, 1 Assistant	$	340.00
Swimming, Bus Transportation etc.		89.00
Supplies		82.17
Equipment		101.81
Special Events		65.99
State Institute Courses, etc.		19.55
Miscellaneous		16.50
Total Expenditures	$	715.02
Balance	$	10.07

Parent Teachers Association
Per CLIFTON E. COOK, Treasurer

REPORT OF THE PLAISTOW MUNICIPAL COURT

Received from Cases No. 1069 through 1205		$ 1,596.50
Received from Small Claims Cases No. 297 through 350		81.00
		$ 1,677.50
Paid Motor Vehicle Dept. (fines)	$ 648.00	
Paid Fish and Game Dept. (fines)	400.50	
Paid for Postage, Supplies and Miscellaneous Fees	42.67	
		$ 1,091.17
		$ 586.33

FRED B. SMITH, Clerk
Plaistow Municipal Court

PLANNING BOARD REPORT FOR 1958

During the year the Board completed the Regulations Governing the Subdivisions of Land. A public hearing was held and the Regulations were approved by the entire Board. They were combined with the Zoning Ordinance and published in booklet for public distribution.

The Board met during the year and the following Plans were approved.

Russell Colcord, Subdivision, Albert Hoyt, Subdivision
Virgie Dickenson, Subdivision, Robert Brown, Subdivision

Plaistow Fish and Game Purchase

The Subdivision of Willard Rutledge has been started even though approval has not been granted by the Board.

A building permit was denied James W. Daragon because the development did not conform to regulations.

The following streets were accepted for the Town by the Board:

Pine View Terrace Chandler Avenue

The Board wishes me to mention the passing of its Chairman George B. Keezer, whose help and guidance we respectfully acknowledge.

Respectfully submitted by,
NELSON M. SCHWANER, Clerk
for
ALBERT E. HOYT
ANTHONY COGSWELL
LEROY S. DUBE

REPORT OF WAR MEMORIAL COMMITTEE

During 1958 the 4½ acre recreational site at the rear of the Pollard School was almost completely transformed into a clear and level area.

Clearing began in 1957 by Veterans and local woodsmen, was completed, including the picnic grove and tennis court site. Disposal of the brush was accomplished mostly by Fire Department personnel and committee members.

Logs were hauled away and lumber returned, by Lyman Hill and Bill Kershaw, at no cost to the town, other than the expense of tractor work in snaking out and loading logs. About 7,000 board feet of square edged lumber is now stacked at the West edge of the football field and will eventually be used in constructing the "Field House".

As a baseball field seemed to be the prime objective, specifications were drawn up by Clint Goodwin for completion of the regulation size baseball field, and that only. Bids were advertised for on those specifications, and one was received; that of Yemma Brothers of Haverhill.

After comparison with eight bids submitted on Haverhill's new school area at White's Hill, Yemma's bid was found to be in line with the lowest. However, as the total exceeded funds available, the bid was rejected, and a meeting was held to negotiate with interested parties for contracting for such portions of the project as finances would allow. The original bidder agreed to do the loam stripping, stump removal and sub-grading as directed, at the original unit prices, with the exception that stump removal cost could be reduced with a convenient disposal area provided. (By allowing the use of his property for the stumps, Rudolph Woyvoda permitted a saving of nearly five hundred dollars.) On October 7th the contract work was begun and before winter closed in, all but one corner of the area was brought to level grade.

Your committee held over 25 meetings and work assemblies during 1958, and a majority of members were present at most of them. Their recommendations for further development are included in an article of the 1959 Warrant, along with a sum for appropriation should the Townspeople wish to bring the project to relative completion during 1959.

If it is decided that this committee is then to continue development, its further efforts will be turned toward promotion of final preparation and maintenance of the individual sports areas by local civic organizations.

It's conceivable that dedication ceremonies can be held in 1959, and it is the belief of the committee that the completed Veteran's Memorial recreation area will be one of Plaistow's most valuable, and least costly, assets.

War Memorial Fund:

Balance January 1, 1958		$ 3,589.81
Interest accured 1958	$ 103.42	
Sale of Hardwood	18.00	
		$ 121.42
		$ 3,711.23
Expended:		
Balance of Clearing Costs	$ 171.81	
Tractor Work Logging	48.00	
Milling Lumber, 6,940 ft.	173.50	
Advertising for bids	74.46	
Yemma Bros., Grading etc.	2,587.44	
Architectural Fees, Planning, Staking, Supervising	371.86	
		$ 3,427.07
Balance on Hand		$ 284.16
10% of Yemma Bros. Contract Withheld		$ 284.16
Balance Funds Available		None

ANNUAL REPORT

of the

SCHOOL BOARD

of the

TOWN OF PLAISTOW

State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW

Board of Education

Name	Term Expires
John Palmer, Chairman	1959
Laurence Ackerson	1960
Barbara Livingston	1961

Other Officers

Name	Title
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Ruth Jenne (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventh day of March 1959, at twelve o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to construct and equip an addition to the Pollard School; to authorize the school board to execute any and all contracts or agreements necessary and proper or advisable in connection with the construction and equipping of an addition, and

authorize the school board to issue bonds or notes in an amount not to exceed sixty thousand dollars ($60,000) payable from funds to be raised by taxation for the purposes of financing such construction.

10. To see if the district will vote to raise and appropriate one thousand eighty dollars ($1080.00) to pay the first interest payment on the bond issue for the addition.

11. To see if the district will vote to raise and appropriate one thousand fifty dollars ($1050.00) to operate the addition.

12. If article 9 does not pass, to see if the district will raise and appropriate four thousand dollars ($4,000) to provide transportation for double sessions.

13. To see if the district will vote to raise and appropriate sixteen hundred thirty dollars ($1,630.00) to provide and install automatic fire detecting equipment in the Pollard School.

14. To see if the district will vote to raise and appropriate three hundred dollars ($300.00) to install two fire doors for basement doorways, as recommended by the State Fire Marshall's office.

15. To see if the district will vote to add the services of a Union Art Supervisor. This position will not start until September 1960, and will not raise any money at this time. This service and expense will be shared with three other towns in Union No. 55.

16. To see if the district will vote to add the services of a Union Remedial Reading Teacher. This position will not start until September 1960, and will not raise any money at this time. This service and expense will be shared with three other towns in Union No. 55.

17. To see if the district will vote to add the services of a Union Special Education Teacher. This position will not start until September 1960, and will not raise any money at this time. This service and expense will be shared with three other towns in Union No. 55.

18. To see if the district will vote to raise and appropriate one thousand dollars ($1,000.00) to provide transportation for children in grades one and two, who live between one-half mile and one mile from school.

19. To see if the district will vote to raise and appropriate one thousand dollars ($1,000.00) to construct a driveway in the front of the Pollard School to make it safer for the children when they board or leave the school buses.

20. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private Agencies.

21. By Petition - To see if the district will vote to make available, in the annual report of the Plaistow School Board, the following: "A detailed report showing the amount of all monies allowed for each item in it's budget to indicate all expenditures showing over and under expenditures against the total school appropriation." This report to be included in the annual School Board report to the Town of Plaistow, New Hampshire. This report to become effective in the report of the year 1959.

22. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this sixteenth day of February 1959.

JOHN PALMER

BARBARA LIVINGSTON

LAURENCE ACKERSON

School Board

The Polls will be open to vote for district officers from 12:00 noon to 6:59 p. m. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1957 to June 30, 1958

Summary

Cash on Hand July 1, 1957 (Treasurer's bank balance)		$ 7,376.95
Received from Selectmen		
Current Appropriation	$137,926.45	
Balance of Previous Appropriations	200.00	
Advance on Next Year's Appropriation	.09	
Received from State Treasurer		
State Funds	1,800.00	
Federal Funds	4,564.11	
Received Directly from Federal Agencies	444.52	
Received from Tuitions	73.20	
Received from all Other Sources	61.20	
Total Receipts		$145,069.57
Total Amount Available for Fiscal Year (Balance and Receipts)		152,446.52
Less School Board Orders Paid		147,263.68
Balance on Hand June 30, 1958 (Treasurer's Bank Balance)		5,182.84

July 10, 1958

RUTH E. JENNE
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Plaistow, N. H., of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

July 21, 1958

PAUL D. PALMER
CLIFTON E. COOK
Auditors

FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year Beginning July 1, 1957 and ending June 30, 1958

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS
Superintendent

July 14, 1958

JOHN A. PALMER
LAURENCE ACKERSON
BARBARA LIVINGSTON
School Board

Receipts

FEDERAL AID:		
National School Lunch and Special Milk	$ 4,491.15	
Public Law 874	444.52	
Total		$ 4,935.67
STATE AID:		
Building Aid	$ 1,800.00	
Total		$ 1,800.00
LOCAL TAXATION:		
Current Appropriation	$137,926.45	
Balance Due on Previous Appropriation	200.00	
Advance on Next Year's Appropriation	.09	
Total		$138,126.54

OTHER SOURCES:		
Secondary School Tuitions	$ 73.20	
Other	81.96	
Total		$ 155.16
Total Net Receipts from All Sources		$145,017.37
Cash on Hand at Beginning of Year, July 1, 1957		
General Fund	$ 7,376.95	
Total		$ 7,376.95
GRAND TOTAL NET RECEIPTS		$152,394.32

Explanation of Difference Between net (Actual) Expenditures and Gross Transactions

Receipts		Payments	
Total Net Income Plus Cash on Hand July 1, 1957. (Agrees with "Grand Total Net Receipts" above.)	$152,394.32	Total Net Payments Plus Cash on Hand June 30, 1958. (Agrees with "Grand Total Net Payments")	$152,394.32
Receipts from Refunds	52.20	Payments Refunded or Returned	52.20
Total Gross Income	$152,446.52	Total Gross Paym'ts	$152,446.52

BALANCE SHEET - JUNE 30, 1958

Assets		Liabilities	
Cash on Hand June 30, 1958	$ 5,182.84	Accounts Owed by District	
Accounts Due to District		Advance on 58-59 Appropriation	$ .09
A. From State (Milk) May and June	447.00	School Lunch Claim - May and June	447.00
Total Assets	$ 5,629.84	Encumbered: For Work on Well	500.00
Net Debt (Excess of Liabilities Over Assets)	58,317.25	Notes and Bonds Outstanding	63,000.00
		Total Liabilities	$ 63,947.09
Grand Total	$ 63,947.09	Grand Total	$ 63,947.09

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Pollard School Renovation	Pollard School Addition	Total
Outstanding at Beginning of Yr.	$4,000.00	$65,000.00	$69,000.00
Issued During Year	0	0	0
Total (2 plus 3)	4,000.00	65,000.00	69,000.00
Payments of Principal of Debt	1,000.00	5,000.00	6,000.00
Notes and Bonds Outstanding at End of Year	$3,000.00	$60,000.00	$63.000.00

DETAIL OF ADMINISTRATIVE SALARIES 1958 - 1959

Supervisory Union No. 55

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	$ 288.00	$ 192.00
Hampstead	458.55	305.70
Newton	371.25	247.50
Plaistow	874.35	582.90
Salem	2,507.85	1,671.90
State of New Hampshire	2,500.00	2,500.00
Total Salaries	$ 7,000.00	$ 5,500.00

DETAILED EXPENDITURES 1957 - 1958

The Budgeted amount for each item is shown beside the title of the account.

SALARIES OF DISTRICT OFFICERS - $451.00

Barbara Livingston, School Board Chairman	$ 125.00	
Laurence Ackerson, School Board Member	100.00	
John Palmer, School Board Member	100.00	
Clifton Cook, Moderator & Auditor	13.00	
Ruth Jenne, School District Treasurer	100.00	
Pauline Keezer, Clerk	5.00	
Paul Palmer, Auditor	8.00	
		$ 451.00

SUPERINTENDENT'S SALARY - $744.40

Supervisory Union No. 55, share	$ 744.40

TAX FOR STATE WIDE SUPERVISION - $744.00

New Hampshire State Treasurer	$ 774.00

SALARIES OF OTHER ADMINISTRATIVE PERSONNEL $1,372.43

Ruth Jenne, Census Taker	$ 100.00	
George Peabody, Truant Officer	100.00	
Supervisory Union No. 55, share, office salaries	1,515.78	
		$ 1,715.78

SUPPLIES AND EXPENSES - $726.33

D. J. Casey Paper Company, Inc. stationery supplies	$ 18.33
Arthur C. Croft Publications, magazines	7.74
A. J. Denault, Postmaster, envelopes	58.80
Walter Leathe, travel expenses	9.00
Milton Bradley, index cards	1.20
New Hampshire School Boards Association, dues	10.00

Pollard School - Petty Cash	20.00	
Supervisory Union No. 55, share office supplies	604.40	
The Wood Press, printing stationery and envelopes	18.00	
		$ 747.47

TEACHERS' SALARIES - $56,446.21

Marion Brown	$ 2,793.41
Ruth Cook	2,912.68
Edna French	3,077.48
Richard Hillner	2,583.60
Louise Jackson	2,822.52
Marilyn Johnston	2,424.38
Walter G. Leathe	3,832.13
Harriette McKeen	2,634.39
Loleta Palmer	2,784.28
Janet Pelletier	2,621.57
Helen Raymond	2,564.95
Beatrice Reynolds	2,719.31
Sheila Sullivan	2,548.18
Hazel Willey	2,959.08
Inge Wolff	2,444.58
Grace Allinson, substitute	24.83
Dorothy Battles, substitute	134.73
Helen Colcord, substitute	29.17
Dorothea Cox, substitute	94.75
Harriett Jennings, substitute	16.30
Bertha McCarthy, substitute	212.48
Ruth Pearson, substitute	16.55
Mildred Pentico, substitute	7.93
Ruth Webster, substitute	7.93
Ruth Cook, home instruction	10.16
Director of Internal Revenue, tax	173.77
Exeter Banking Company	7,054.10
Walter Leathe, reimbursement	30.00
Gordon McCown Associates, Inc.	274.50
National Education Association	150.00
New Hampshire Teachers' Retirement System	1,892.68
New Hampshire Education Association	120.00
New Hampshire State Treasurer	1,344.07

New Hampshire - Vermont Hospitalization Service	446.05	
Plaistow, Hampstead, Atkinson and Newton Teachers Association	15.00	
Supervisory Union No. 55, share of union salaries	2,095.21	
		$ 55,872.75

BOOKS & OTHER INSTRUCTIONAL AIDS - $1,500.00

Allyn and Bacon, Inc.	$ 231.15	
The Antworld	9.25	
D. J. Casey Paper Company, Inc.	9.49	
Children's Press, Inc.	4.20	
J. E. Davidson	3.20	
Department of Elementary School Principals	5.00	
Follett Publishing Company	351.70	
J. L. Hammett Company	55.68	
Houghton Mifflin Company	36.59	
Little, Brown and Company	16.36	
Harriette McKeen	4.00	
Pollard School - Petty Cash	5.00	
The Reader's Digest Educational Dept.	9.40	
Row, Peterson and Company	12.34	
Scott, Foresman Company	437.38	
Supervisory Union No. 55, share	19.60	
Webster Publishing Company	33.92	
John C. Winston Company	250.00	
		$ 1,494.26

SCHOLARS' SUPPLIES - $1,700.00

Allyn and Bacon, Inc.	$ 65.08	
Bond Tobacco Company	68.66	
D. J. Casey Paper Company, Inc.	34.63	
Haverhill Rubber Company	11.95	
Walter G. Leathe, reimbursement	48.25	
Leon's Exchange	14.95	
Lyons and Carnahan	45.10	
Milton Bradley Company	849.04	
New Hampshire Distributing Agency	13.50	
George Peabody	3.00	
Pollard School - Petty Cash	5.00	

Scott Foresman Company	400.07	
Standard Duplicator Sales, Inc.	68.40	
Suburban Propane Gas Corporation	66.26	
Supervisory Union No. 55, share	32.35	
The Typewriter Exchange	3.00	
John C. Winston Company	120.98	
The Wood Press, Inc.	24.00	
		$ 1,874.22

SALARIES OF CLERICAL ASSISTANTS - $360.00

Janet Cook	$ 177.50	
Marjorie Herrick	317.00	
Supervisory Union No. 55, share	10.00	
		$ 504.50

SUPPLIES AND OTHER EXPENSES - $1,459.01

Beacon Musical Instrument Company, Sheet music	$ 40.54
The Boston Music Co., sheet music	61.86
Campbell and Hall, Inc., book	5.34
D. J. Casey Paper Co., Inc., crepe paper	4.50
Arthur Denault, Postmaster, box rental	4.40
Field Enterprises, Inc., encyclopedias	97.36
Films, Inc., filmstrip	10.35
The Flag Shop, flags	7.20
The Follett Publishing Co., tests	10.03
The Gross Photo Supply Co., Diploma supplies	34.61
Haverhill Hardware and Plumbing Supply Company, records	16.12
Walter G. Leathe, travel and expenses	162.70
Harriette McKeen, reimbursements for films	7.00
Mehl's Radio Service, records	2.67
Milton Bradley Co., planbooks	10.80
Moore-Cottrell, magazines	41.70
National School Methods, Inc., Class record books	15.60
N. E .Telephone & Telegraph Co.	297.52
George Peabody, workshop expenses	18.00
Pollard School - Petty Cash	20.00

Radio Wire Television Inc., Science equipment	26.10	
Rand McNally and Co., globes	133.46	
Scott Foresman Company, tests	8.44	
Suburban Propane Gas Corporation	10.26	
Supervisory Union No. 55, share	231.93	
O. H. Toothaker, books	23.60	
University of New Hampshire, Audio visual material	2.00	
John C. Winston Company, tests	11.39	
The Wood Press, graduation tickets and programs	18.50	
World Book Company, tests	92.94	
		$ 1,426.92

SALARIES OF CUSTODIANS - $4,473.39

Richard Ackerson	$ 22.00	
Jasper Bates	852.73	
Exeter Banking Company	196.80	
Walter G. Leathe, reimbursement	41.20	
New Hampshire State Treasurer	103.98	
New Hampshire - Vermont Hospitalization Service	56.10	
George Peabody	3,803.32	
George Peabody, Jr.	120.50	
Fred Rand	16.50	
Supervisory Union No. 55, share	30.89	
		$ 5,244.02

FUEL OR HEAT $2,000.00

Gordon F. Merrick Company	$ 1,779.23

LIGHT SERVICE, CUSTODIAL SUPPLIES AND EXPENSES - $2,500.00

A & P Tea Company	$ 16.62
Avon Paper Company, Inc.	39.00
D. J. Casey Paper Company, Inc.	1.30
Davis' Garage	1.20
Dearborn's Motor Express	2.40
Byron E. Downing	1.30
Exeter and Hampton Electric Co.	2,365.00

Haverhill Hdwe. & Plumbing Supply Co.	7.90	
Hillyard Sales Company	10.75	
Walter G. Leathe, reimbursement	9.80	
Levy Hardware Company, Inc.	31.40	
Edmund Little Co.	224.25	
Masury Young Company	252.22	
A. H. Moore Hardware Co.	30.21	
New Hampshire State Treasurer	55.84	
John D. Osgood, Inc.	79.02	
Rochester Germicide Company	15.40	
Supervisory Union No. 55, share	1.70	
		$ 3,145.31

REPAIRS AND REPLACEMENTS - $4,729.44

Angelotte's, drum repairs	$ 24.50
Beckley-Cardy Co., floor mats	48.02
Raymond A. Bilodeau, doors, windows, labor, etc.	565.00
Cantflame Fire-proofing Co.	4.00
Kenneth H. Colcord, miscellaneous repairs, labor and supplies	1,208.25
J. Russell Colcord, electrical and and plumbing repairs	384.16
Community Cinema Service, projection bulb	9.20
Demers Plate Glass Co., glass replacement	59.15
Granite State Linoleum Co., asphalt tile, installation and repairs	521.45
Haverhill Hardware & Plumbing Supply Co., glides	60.00
Haverhill Plating Co., cleaning and plating stove parts	12.00
Kalgas Heating & Appliance Co., service	36.45
Lawrence Plate & Window Glass Co., glass replacement	7.50
Leitch Engineering Corporation, servicing oil burner	47.84
C. Henry Lenz, piano tuning	55.50
Levy Hardware Co., Inc., projection bulbs	4.20

Lunt Moss Co., pump repairs	23.50	
Henry J. Mann, painting	353.00	
Masury Young Co., brush	12.57	
Mehl's Radio Service, phonograph repairs	4.95	
A. L. Moore Hardware Co., Paint and hardware supplies	204.62	
New Hampshire State Treasurer, Surplus commodities	38.41	
Paris Manufacturing Co., desk replacement	140.00	
George Peabody, welding and barrels	11.50	
George Peabody, Jr., lawn mowing	10.00	
Pioneer Office Appliance Co., duplicating machine repairs	5.50	
A. H. Rice Co., projector and tape recorder repairs	25.85	
Senter Bros., snow removal	64.00	
Shoe City Hardware Co., sander rental	15.20	
Smith's Fire Equipment, recharge extinguishers	6.75	
Suburban Propane Gas Corporation, connecting oven	6.40	
Supervisory Union No. 55, share of maintenance	41.83	
Taylor-Goodwin Co., lumber and nails	16.30	
Frederick Teague, carpentry	11.00	
The Typewriter Exchange, typewriter repairs	20.00	
Harry S. Vaughn, shades	20.00	
Wing's Express, Inc., freight	6.55	
		$ 4,085.15

HEALTH SUPERVISION - $1,846.58

Bigelow and Bradeen	$ 5.25	
D. J. Casey Paper Company, Inc.	15.75	
Byron E. Downing	4.98	
Herbert Q. Horne, M. D.	160.00	
New Hampshire State Treasurer	16.50	
Supervisory Union No. 55	1,621.61	
		$ 1,824.09

TRANSPORTATION - $6,600.00

J. Russell Colcord	$ 24.15	
Donald C. Gilman	33.25	
Maurice McCarthy	12.95	
Gordon F. Merrick Company	6,500.00	
Pauline Osborne	19.00	
R. Dorothy Sickle	14.00	
Eleanor N. Smith	7.15	
		$ 6,610.50

TUITION - $44,000.00

City of Haverhill	$ 18,927.40	
Sanborn Seminary	16,585.00	
		$ 35,512.40

SPECIAL ACTIVITIES AND SPECIAL FUNDS - $150.00

The Felt Crafters	$ 4.63	
Haverhill Rubber Company	134.77	
Supervisory Union No. 55	4.39	
		$ 143.79

SCHOOL LUNCH PROGRAM - $3,300.00

Pollard School Lunch Program		$ 8,509.12

RETIREMENT - $3,808.69

N. H. Dept. of Public Welfare OASI Fund	$ 1.00	
N. H. State Treasurer	894.66	
N. H. Teachers Retirement System	2,509.76	
Supervisory Union No. 55	285.50	
		$ 3,690.92

INSURANCE, TREASURER'S BONDS & EXPENSES $1,143.37

Wallace E. Card, Agent (Joseph Hills Agency)	$ 888.70	
Supervisory Union No. 55, share of office rent	204.90	
		$ 1,093.60

ADDITIONS AND IMPROVEMENTS TO BUILDINGS $836.90

J. Russell Colcord, electrical and plumbing work	$ 81.90	
The Gamewell Co., fire signal equip.	141.33	
Travers-Horner Co., wash fountains	306.00	
		$ 529.23

NEW EQUIPMENT - $1,781.65

H. D. Burrage & Co., phonograph	$ 43.97	
Carl Fischer, cymbals	46.00	
J. L. Hammett Co., desks	1,180.29	
Walter G. Leathe, reimbursement	16.00	
Edward Levenson, water cooler	101.00	
Masury Young Co., vacuum	300.20	
N. H. State Treasurer, surplus commodities	113.85	
Norfolk School Dept., tuba	60.00	
Supervisory Union No. 55, share office equipment	145.00	
Harry S. Vaughn, shades	16.00	
Wing's Express, Inc., delivery charges	15.51	
		$ 2,037.82

PRINCIPAL OF DEBT - $6,000.00

First National Bank of Concord	$ 1,000.00	
National Shawmut Bank of Boston	5,000.00	
		$ 6,000.00

INTEREST ON DEBT - $1,400.00

First National Bank of Concord	$ 87.50	
National Shawmut Bank of Boston	1,312.50	
		$ 1,400.00

Total Appropriations - $150,103.40

Grand Total $147,211.48

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board is operating during 1958 - 1959 and their proposed expenses for the year 1959 - 1960. It must be taken into consideration that monies appropriated in the month of March, to be used the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

PLAISTOW SCHOOL BOARD

	Expended 1957-1958	Appropriated 1958-1959	Proposed 1959-1960
ADMINISTRATION			
1. Salaries of District Officers	$ 452.00	$ 451.00	$ 451.00
2. Superintendent's Salary	744.40	874.35	1,048.85
3. Tax for State Supervision	774.00	922.00	946.00
4. Salaries of Adm. Personnel	1,715.78	1,849.60	1,961.88
5. Supplies & Other Expenses	747.47	752.34	771.60
INSTRUCTION			
6. Salaries of Teachers & Prin.	55,872.75	65,378.01	74,542.00
7. Books & Other Inst. Aids	1,494.26	1,661.00	2,000.00
8. Scholars' Supplies	1,874.22	1,900.00	2,150.00
9. Salaries of Clerical Assts.	504.50	400.00	806.25
10. Other Instructional Expenses	1,426.92	1,949.22	2,413.74
OPERATION OF SCHOOL PLANT			
11. Salaries of Custodians	5,244.02	5,159.00	5,583.37
12. Fuel or Heat	1,779.23	2,400.00	2,000.00
13. Light Service	2,365.00	1,900.00	2,300.00
13a. Custodial Supplies	780.31	700.00	1,000.00
MAINTENANCE OF SCHOOL PLANT			
14. Repairs and Replacements	4,085.15	2,445.14	2,695.00
14a. Contingency	0	500.00	750.00

AUXILIARY ACTIVITIES

15. Health Supervision	1,824.09	1,979.00	2,143.39
16. Transportation	6,610.50	6,700.00	7,300.00
17. Tuition	35,512.40	40,000.00	48,240.00
18. Special Fund Activities	143.79	175.00	400.00
18a. Lunch &/or Milk Reimb.	4,491.15	4,200.00	2,000.00
18b. Lunch Appropriation	4,017.97	300.00	0

FIXED CHARGES

19. State Retirement	3,690.92	5,200.00	5,940.00
20. Insurance, Bonds & Expenses	1,068.60	1,814.16	1,610.81

CAPITAL OUTLAY

21. Lands & New Buildings	0	0	0
22. Add. & Imp. to Property	554.23	0	450.00
22a. Spec. Art. "add. Classroom"	0	4,000.00	0
23. Equipment	2,037.82	667.87	1,255.94
24. Payments into Capital Reserve	0	0	0

DEBT, INTEREST AND OTHER CHARGES

25. Payments of Principal of Debt	6,000.00	6,000.00	6,000.00
26. Payments of Interest on Debt	1,400.00	1,270.00	1,140.00
TOTALS	$147,211.48	$161,547.69	$177,899.83

INCOME

Cash on Hand	$ 7,376.95	$ 5,000.00	$ 0
From Town Appropriation	138,126.54	144,137.35	168,099.83
State Aid - Foundation	0	6,410.34	6,000.00
State Aid - Buildings	1,800.00	1,800.00	1,800.00
Federal Aid - Public Law No. 874	444.52	0	0
Federal Aid - Lunch & Milk Reimb.	4,491.15	4,200.00	2,000.00
Tuition - State Wards	73.20	0	0
Other Income	81.96	0	0
TOTALS	$152,394.32	$161,547.69	$177,899.83

REPORT OF THE SCHOOL LUNCH PROGRAM

To the Citizens of Plaistow:

We, the Plaistow School Board, herewith submit the following report relative to the deficit that was experienced in the School Lunch Program when a final audit was made by the State, at our request, after the program was closed in March 1958.

In submitting this report, we are revealing pertinent facts which, in our minds, contributed to this deficit. We wish to mention at this time, that when the deficit was discovered and the amount known, we immediately released this information to the press.

The last report the Board received relative to the financial standing of the Lunch Program revealed the status of the account as $986.95 in the black. We had no knowledge or any reason to believe that the outstanding obligations were anything but normal; in fact, the report declared them to be $576.13, which seemed normal with other reports. We did not suspect anything wrong until a creditor of the program contacted the board relative to an account that had been running behind for several months. We immediately proceeded to contact all creditors that we knew of for itemized statements of sales and receipts in connection with the Lunch Program. The first few reports we received revealed the same condition of account as the first one.

It was obvious then that the Program was in a deficit, although we had no way of knowing to what extent. We immediately closed the Lunch Program and prepared the records for audit. The results are a published fact.

Several things, in our minds, contributed to the deficit such as the fact that different surplus goods available to the program in the past had been discontinued — such as meats, turkeys, eggs, etc. These are expensive items and constitute a major part of the expense of foods in a program. To substantiate these facts we have comparative reports from the New Hampshire State Department of

Education relative to surplus foods available to Lunch Programs. They reveal that the estimated value of distributed commodities in 1956-57 was $360,642.30. In 1957-58, the value was estimated to be $294,338.85 — or approximately $65,000 less. It was also revealed that many districts needed financial assistance to carry on their program and many more closed early and ended with a deficit. We also have discovered that most of the lunch programs are receiving far more from local effort to help support them than the amount paid to the Plaistow program. Divided authority was allowed by the board which evidently caused confusion and resulted in improper records being kept relative to receipts and expenditures.

In closing we wish to state that in this report we have incorporated all the facts to the best of our knowledge — facts that you as citizens are entitled to know relative to the deficit and reasons thereof in the Lunch Program. It was a regrettable incident and could have been avoided in part at least, had we had the facts sooner.

JOHN A. PALMER, Chairman
BARBARA LIVINGSTON
LAURENCE ACKERSON
Plaistow School Board

Report of an Examination and Audit of the accounts of the Pollard School Lunch Program, Plaistow School District, for the period July 1, 1957 to May 31, 1958 made by the Division of Municipal Accounting, State Tax Commission, June 9, 1958.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

June 12, 1958

The School Board
Plaistow School District
Plaistow, New Hampshire
Gentlemen:

In accordance with your request an examination and audit of the accounts of the Pollard School Lunch Program of the Plaistow School District has been made by this Division. This audit covered the period from July 1st, 1957 to May 31st, 1958. Submitted herewith is our report in the form of Exhibits which reflect the financial activity during this period.

Statement of Operations: (Exhibit A)

It is noted that during the period July 1, 1957 to May 31, 1958, total expenditures amounted to $14,754.77. Income available for the School Lunch Program amounted in total to $11,042.03, resulting in an excess of expenditures over income or a deficiency of $3,712.74. An amount sufficient to cover this deficiency was received by the School Lunch Program from the School District.

Summary of Receipts and Expenditures: (Exhibit B)

A summary of receipts and expenditures for the period and proof of balance as of May 31, 1958, is presented in Exhibit B.

Statement of Receipts and Expenditures: (Exhibit C)

A detailed statement of receipts and expenditures for the period is included in Exhibit C.

Statement of Receipts and Expenditures: (Exhibit D)

Exhibit D presents a detailed statement of receipts and expenditures for the period by months.

General Comments

In order to avoid a repetition of the current situation with its attendant deficit, it is recommended that the procedure as outlined herewith be followed:

1st - All receipts should be recorded daily and deposited in the bank.

2nd - All payments should be made by check and supported by proper invoices.

3rd - A frequent comparison should be made between available income and actual expenditures plus accounts payable.

The provisions of Chapter 184 of the Laws of 1955, require that this report or a summary of the findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

Yours very truly,
HAROLD G. FOWLER
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Edgar O. Pesquera, Auditor

POLLARD SCHOOL LUNCH PROGRAM
PLAISTOW SCHOOL DISTRICT
For the Period July 1, 1957 to May 31, 1958

EXHIBITS:

A - Statement of Operations
B - Summary of Receipts, Expenditures and Proof of Balance
C - Statement of Receipts and Expenditures
D - Statement of Receipts and Expenditures by Months

EXHIBIT A
POLLARD SCHOOL LUNCH PROGRAM
PLAISTOW SCHOOL DISTRICT
Statement of Operations
For the Period July 1, 1957 to May 31, 1958

Expenditures

Food	$ 4,714.84	
Milk	5,730.58	
Labor	3,280.02	
Equipment	689.32	
Other	340.01	
Total Expenditures		$ 14,754.77

Income

Sales of Food	$ 5,330.00	
Sales of Milk	1,512.74	
State of New Hampshire:		
a/c Hot Lunch Program	1,713.73	
a/c Special School Milk Program	2,185.56	
Plaistow School District:		
a/c Budgetary Appropriation	300.00	
Total Available Income for School Lunch Program		$ 11,042.03
Excess of Expenditures over Income (Deficiency)		$ 3,712.74

Note:

Actual amount received from School District to meet the Deficiency was $3,717.97. The difference between this amount and the excess of expenditures over income of $3,712.74, was $5.23. This represented the increase in the closing cash balance over the opening balance.

EXHIBIT B

POLLARD SCHOOL LUNCH PROGRAM
PLAISTOW SCHOOL DISTRICT

Summary of Receipts, Expenditures and Proof of Balance

For the Period July 1, 1957 to May 31, 1958

Balance - June 30, 1957	$ 11.16	
Receipts During Period	14,760.00	
		$ 14,771.16
Expenditures During Period	$ 14,754.77	
Balance - May 31, 1958		$ 16.39

Proof of Balance

Balance in the Haverhill National Bank, Haverhill, Mass. — As per statement of May 27, 1958	$ 52.94	
Less: Outstanding Check No. 780	36.55	
Reconciled Balance - May 31, 1958		$ 16.39

EXHIBIT C
POLLARD SCHOOL LUNCH PROGRAM
PLAISTOW SCHOOL DISTRICT
Statement of Receipts and Expenditures
For the Period July 1, 1957 to May 31, 1958

Receipts

Sales:		
Lunches - Children	$ 5,052.29	
Lunches - Adults	277.71	
Milk	1,512.74	
		$ 6,842.74
School District:		
Budgetary Appropriation	$ 300.00	
Amount Received to Meet Deficiency	3,717.97	
		$ 4,017.97
Reimbursement:		
State of New Hampshire		
Hot Lunch Program	$ 1,713.73	
Special School Milk Program	2,185.56	
		$ 3,899.29
Total Receipts		$ 14,760.00
Balance - June 30, 1957		11.16
Grand Total		$ 14,771.16

Expenditures

Food (Including Milk)	$ 10,445.42	
Labor - Adult	3,280.02	
Equipment	689.32	
Supplies and Repairs	110.63	
Administrative Expense	85.00	
Rubbish Removal	34.00	
Laundry	58.50	
Uniforms	19.88	
Insurance	10.00	
State Lunch Workshop Expenses	22.00	
Total Expenditures		$ 14,754.77
Balance - May 31, 1958		16.39
Grand Total		$ 14,771.16

EXHIBIT D

POLLARD SCHOOL LUNCH PROGRAM
PLAISTOW SCHOOL DISTRICT

Statement of Receipts and Expenditures by Months
For the Period July 1, 1957 to May 31, 1958

	Receipts						
	Lunch Sales		Reimbursement State of New Hampshire				
	Children	Adults	Children's Meals Served	Milk Sold	Milk Sales	School District	Total
July & Aug.			$ 123.93	$ 159.80		*$ 300.00	$ 583.73
September	$ 598.94	$ 18.95			$ 253.56		871.45
October	992.14	11.80			160.05		1,163.99
November	360.90	65.31	149.10	331.72	67.75		974.78
December	702.73	39.15	280.40	353.68	94.21		1,470.17
January	1,061.18	103.00	126.75	159.84	271.18		1,721.95
February	313.03	20.00	248.80	266.28	139.00		987.11
March	1,018.87	19.50	332.90	339.04	145.83		1,856.14
April	4.50		187.80	229.12	126.76†	3,603.83	4,152.01
May			264.05	346.08	254.40†	114.14	978.67
	$5,052.29	$ 277.71	$1,713.73	$2,185.56	$1,512.74	$4,017.97	$14,760.00

* Budgetary Appropriation

† Amount Received from School District to Meet Deficiency

Expenditures

	Food	Milk	Labor Adults	Equipment	Other	Total
July & August		$ 249.73		$ 306.00	$ 13.00	$ 568.73
September	$ 41.80	274.88	$ 234.02	29.47	52.88	633.05
October	348.68	419.48	500.00	29.70	68.00	1,365.86
November	137.06	480.82	310.00	60.00	50.90	1,038.78
December	512.94		618.49	21.90	28.84	1,182.17
January	572.71	525.08	475.00		47.16	1,619.95
February	376.88	406.38	316.00	242.25	13.00	1,354.51
March	423.20	943.05	500.00		31.50	1,897.75
April	2,163.09	1,526.76	326.51		34.73	4,051.09
May	138.48	904.40				1,042.88
	$4,714.84	$5,730.58	$3,280.02	$ 689.32	$ 340.01	$14,754.77

REPORT OF THE SUPERINTENDENT OF SCHOOLS

January 30, 1959

To the School Board and Citizens of Plaistow:

I am presenting herewith my Third Annual Report as Superintendent of Schools in Plaistow. This Report is written under the main headings: Personnel, School Buildings, Curriculum, Housing, Bonded Indeptedness and Borrowing Capacity and Community Organizations. Reports of supervisors are included. Statistical reports follow the general report.

Personnel

Last September four new teachers were added to the Pollard School staff. They were: Miss Marjorie Crossman, a graduate of Lowell Teachers College, Grade 5; Miss Judith Sullivan, a graduate of Merrimack College, Grade 5; Donald Lints, a graduate of the University of New Hampshire, Grades 7 and 8; Roderick Lewis, a graduate of the Salem Teachers College, began the year as a teacher in Grade 7 and 8, but has since been replaced by Mrs. Prudence Douglas, a graduate of the University of Maine, with several years experience, who previously taught in Plaistow.

All teachers have continued membership in local, state and national professional teachers' organizations.

Although teachers' salaries have increased in Plaistow, the salaries are noticeably under the New Hampshire average for elementary teachers and the salaries in New Hampshire are substantially below the national average paid all teachers. To further complicate matters, the Massachusetts State Legislature passed, as of November 1, 1958, a minimum salary law for all beginning teachers, of $3,600. This has a considerable effect on all towns bordering Massachusetts. In addition, the prevailing wage for teacher college graduates this coming June will be about $3,800, according to reliable sources. I strongly urge the citizens of Plaistow to support a good salary schedule if they want fully qualified teachers who are the backbone of any school system.

School Buildings

Your School Board has continued to maintain and improve the physical condition of the Pollard School. Important improvements made since the last annual report have included extensive renovations to the Rainbow Room, additional lighting in one basement room, two classrooms have been repainted, two classrooms have new ceilings and the floors on the first floor corridor, stairs and landings in the old section have been tiled. A new entrance door has been installed on the north side.

Curriculum

The courses of study and the textbooks used in the Pollard School meet the highest standards. Emphasis has been placed on reading, and a complete testing program under the guidance of Robert Dolph, Helping Teacher, is in operation. Mr. Dolph also acts as a consultant in the areas of retardation and maladjustment. Plaistow has been fortunate in holding class size to 25-30 pupils in single grades. This has helped materially in producing achievement results above the national norms.

Placed before the citizens of Plaistow at the District Meeting will be warrant articles pertaining to hiring on a Union basis — exclusive of Salem — a Remedial Reading teacher, a teacher for Special Education, and an Art Supervisor. These people will be available for Plaistow, Hampstead, Atkinson and Newton schools, prorated according to enrollments and adjusted valuation. The law states that new services such as these must be voted on by the people one year previous, if they are to be used on a Union basis. These are services that will improve the educational program and should be seriously considered.

Many school districts have subscribed to Educational Television this past year. This is becoming increasingly popular and very worthwhile. In addition to Channel 2 in Boston, Channel 11 in Durham will be operated during the year 1959. Two of the school districts in your Union subscribed to the educational series broadcast out of Channel 2 at 9:30 and 11:00 each school day morning. These programs on music, literature, social studies and science, help supplement the regular classroom work.

Each subject was assigned to a different grade once a week. The cost would include television sets and installation plus 50 cents per pupil for study guides, etc.

A summer school program was carried out last year in the Union under the able direction of Robert Dolph and it proved very successful. It may be continued this coming summer if parents are interested.

People generally in the United States are becoming more concerned about education. It is a healthy situation. I believe the United States has the best educational system in the world and I hope that we may in each community strive for an improved system that will produce intelligent and understanding leadership.

Housing

This year you will be asked to vote on an addition to the Pollard School. As you may know, we need an additional room in September to take care of the two classes in the present seventh grade. We have only one eighth grade room available.

It seems to me also, that this addition is needed basically to allow us to remove the temporary classrooms from the basement. These rooms were approved only tentatively and are not satisfactory. The ventilation, lighting, room size, safety hazards and acoustical properties leave room for considerable improvement. The rooms have been improved and can be used in many ways. The Rainbow Room can be made available as an all-purpose room, a lunch room or a meeting room. There is a great need at the school for an audio-visual room and a storeroom for the custodian. Parents might wish to have home economics and/or shop included in the curriculum once again.

If this addition is not voted, the alternative will be double sessions which have many disadvantages educationally. This would mean an additional cost of at least $4,000 yearly for extra transportation. It would be much wiser to build the addition.

Bonded Indebtedness and Borrowing Capacity

According to New Hampshire State Law, a school district may borrow up to 4% of the assessed valuation as equalized; by special permission the district may borrow up to 6%. The Plaistow School District has an assessed valuation as equalized of $7,455,019 for 1956. The present indebtedness is $57,000, which means that the present net borrowing capacity of the district as of March 1959 is $241,201 at the 4% rate and $390,301 at the 6% rate When the 1958 figure is released, it undoubtedly will be larger.

The 1957 State Legislature increased state contributions toward costs of school construction from 20% to 30% of the district's annual payment of principal on all outstanding indebtedness.

Report of the Principal of the Pollard School
Walter G. Leathe

Once again this year the Pollard School was placed high in the County Spelling bee. Out of thirty-six entries a student from Pollard took third prize.

A Science Fair was held on the front lawn of the school. Grades 5, 6, 7 and 8 participated in this program. The Plaistow Lions Club added extra incentive by an Award Fostering Program and the presentation of several large prizes. Extensive coverage of the fair was given in the Western Electric "Communicator".

The Plaistow Public Library again extended its facilities to the school three days a week for those youngsters who ride the buses. The librarian planned special hours for the distribution of books to bus pupils. The Grade Two book club held its annual observance with great success.

For the second year in a row, a student in the Pollard School won the American Legion Essay Award for writing the best essay on a patriotic theme.

Savings stamps were sold for thirty weeks during the school year at an average sale of $125 per week and a grand total of $3,752.25. Eighty-two bonds were purchased by Pollard School students.

A very important phase of bicycle safety was presented by State Motor Vehicle Inspector Kenneth Hurteau, to the pupils of the school at a Town Hall assembly. Along with this should be mentioned the success of the Pollard School Safety Patrol and the advent of the Safety Patrol "officer-of-the-month".

The Annual Christmas Pageant for the Parent Teacher Association was held under the co-direction of Music Supervisor Ann Treadway and teacher Louise Jackson. This pageant included readings by several pupils and musical numbers by the School Glee Clubs.

The Pollard School field trips of an academic nature were very successful. These included special historical trips to Boston, cultural museum trips and environmental trips. Of special interest was the Grade 4 trip to a Maple Sugar Farm outside Concord. At Concord they met Governor Dwinnell who welcomed them to the State House. A visit to the State Wild Life room, where most of the New Hampshire wildlife is exhibited, was enjoyed.

Report of the School Nurse-Teacher

The annual health examinations were conducted by Dr. Herbert Q. Horne and the following pattern indicates results in comparison with recent years:

1956 - 180 examinations given - 49 defects found
1957 - 160 examinations given - 56 defects found
1958 - 186 examinations given - 85 defects found

Notices of defects are sent home and are generally taken care of by parents. The examinations are given each year to those students in grades 1, 4 and 7 — as well as to children new to the school.

All children receive a hearing and vision test with proper follow-up work through cooperation with parents, school and organizations. This year we have a new Audiometer for the hearing tests and through the generosity of the Lions Club we have a new Vision Tester available. The usual tests in color perception, charts of height and weight for each child, home visits, health films, pre-school registrations and visits to clinics take up much of the time of the nurse's program.

Report of the Vocal Music Program
Ann Treadway, Supervisor

In the first two grades music classes include singing, listening, rhythmic activities and simple dramatic portrayals of the stories and moods found in the songs. The main emphasis is on enjoyment and the development of a sense of rhythm and a sense of pitch. From the third grade through the sixth, note-reading and technical learning are added to the basic program of singing, listening, developing rhythm and dramatizing. The emphasis shifts in junior high from development of skills to understanding and appreciation of many forms and types of music. Recordings of orchestral pieces are played and discussed; songs from many countries are sung, and the technical foundation is reviewed.

At Pollard the Glee Clubs (Treble Clef, grade 7-8 and Songsters, Grade 5-6) gave a Christmas Concert for the Parent Teacher Association. They will also present a Spring Concert for the general public in late April. Several classes have had opportunity to perform for the entire school at the Christmas program, and other classes will sing or play at the Memorial Day service. The eighth grade class will present musical selections at their graduation.

Report of the Instrument Music Program
Calvin Schraga, Supervisor

Our aim has been to produce an instrumental instructional program, leading to an advanced and beginners band in Plaistow. Demonstrations were given early in the year in an effort to stimulate growth in the program. Plaistow had a good response. At the present time Plaistow has a very fine young band and a goodly number of new students working on instruments. I think this organization is strong and is progressing very well. At present there are nine students in the beginners band and about 32 in the advanced band. These include students from grade four through eight. We have made considerable progress by having a monthly combined meeting of the four towns which gives the youngsters of the smaller schools an

opportunity to participate as a band, and the reaction on the part of the students was wonderful. If this could be made a weekly procedure, I am convinced this would foster the growth of the program in our smaller schools.

COMMUNITY ORGANIZATIONS

Appreciation is expressed for the continued support and cooperation of the Plaistow Parent Teachers Association, the Band Parents, the American Legion Auxiliary, the Lions Club and all other local organizations. Special thanks to Mr. Carter Keezer for establishing a fine scholarship program for Pollard students. I wish to thank the School Board, teachers and children for their cooperation in making our work successful.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

ENROLLMENT IN POLLARD SCHOOL

The following tabulations show the number of pupils enrolled in each grade, together with the name of the teacher assigned, as of January 30, 1959.

TEACHER	GRADES								
	1	2	3	4	5	6	7	8	Total
Edna French	30								
Beatrice Reynolds	31								
Janet Pelletier		28							
Hazel Willey		29							
Ruth Cook			28						
Inge Wolff			29						
Marion Brown				28					
Loleta Palmer				29					
Marjorie Crossman					25				
Judith Sullivan					24				
Harriette McKeen						27			
Helen Raymond						27			
Louise Jackson							27		
Prudence Douglas							26		
Donald Lints								35	
Walter G. Leathe, Principal									
TOTALS	61	57	57	57	49	54	53	35	423

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils by grades, attending various high schools, and the high school tuition rates for the school year 1958 - 1959.

Grades	Haverhill High	Haverhill Trade	Sanborn Seminary
9	21	3	12
10	18	5	11
11	11	4	8
12	11	4	9
Totals	61	16	40
Rates	$300	$325	$350

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1958

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance
Grade 1	19	13	32	31.0	28.7	92.8
Grade 1	16	16	32	30.6	28.2	92.1
Grade 2	10	19	29	28.2	25.9	91.7
Grade 2	12	16	28	27.7	25.8	93.3
Grade 3	18	12	30	29.9	28.3	94.7
Grade 3	13	17	30	29.4	27.8	94.6
Grade 4	11	12	23	23.1	21.6	93.7
Grade 4	11	13	24	23.7	22.7	95.8
Grade 5	13	15	28	26.0	24.6	94.6
Grade 5	16	14	30	28.8	27.5	95.6
Grade 6	13	13	26	25.1	23.6	94.0
Grade 6	14	12	26	24.5	23.5	95.7
Grade 7	22	18	40	38.7	36.5	94.2
Grade 8	19	22	41	41.0	38.9	94.8
TOTALS	207	212	419	407.7	383.6	94.1

SUMMARY OF CENSUS FIGURES

Age	1956	1957	1958
Less than 1	45	48	43
1	46	51	53
2	59	48	54
3	58	66	51
4	57	59	67
5	45	62	62
6	57	54	63
7	65	57	53
8	39	63	55
9	52	45	67
10	63	55	49
11	40	56	56
12	46	46	54
13	41	38	39
14	39	41	43
15	34	39	39
16	38	36	38
17	28	35	33
18	30	24	35
TOTALS	882	923	954

SCHOOL CALENDAR
1958 - 1959

Teachers' Meetings	Tuesday, September 2
Fall Term Begins	Wednesday, September 3
Fall Term Closes	Tuesday, December 23 (full day)
Winter Term Begins	Monday, January 5
Winter Term Closes	Friday, February 20
Mid-winter Term Begins	March 2
Mid-winter Term Closes	April 24
Spring Term Begins	May 4
Spring Term Closes	On or about June 16
Teachers dismissed	One day after schools close

(This closing date allows for 3 days closed due to weather, but this will vary according to holidays observed in each town.)

Holidays

Columbus Day	October 12 & 13 (Sun. & Mon.)
Veterans' Day	November 11, Tuesday
Thanksgiving Recess	November 26 at noon, 27, 28
Good Friday	March 27 (close at noon-time Plaistow)
Memorial Day	May 30 (Saturday)

Days Credited for Professional Improvement

State Teachers' Convention	October 16 - 17
Spring Institute	April 10 (to be confirmed)

By ruling of the State Board of Education, schools must be in session for 180 days.